



# 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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June 1, 2011

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

Re: Facility Inspection

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Essex County Correctional Facility on April 27 and April 29, 2011 accompanied by Captain A. Statezni, Compliance Coordinator. Violations noted are listed below (*\* indicates conditions documented on previous inspection reports*).

### **Administration Building**

#### **Front Lobby**

- 105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly
- 105 CMR 451.353 Interior Maintenance: Vent and ceiling dirty

#### *Women's Bathroom # 1002*

- 105 CMR 451.123\* Maintenance: Ceiling vent dirty
- 105 CMR 451.123\* Maintenance: Sprinkler head dirty
- 105 CMR 451.123\* Maintenance: Sink fixture not properly sealed to wall, caulking damaged
- 105 CMR 451.123 Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag
- 105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 150<sup>0</sup>F

#### *Men's Bathroom # 1003*

- 105 CMR 451.123\* Maintenance: Sink fixture not properly sealed to wall, caulking damaged
- 105 CMR 451.123 Maintenance: Toilet fixture not properly sealed to wall, caulking damaged
- 105 CMR 451.123 Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag
- 105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 150<sup>0</sup>F

## **Administration Hallway-First Floor**

### *Kitchenette 1007*

FC 4-101.16\* Materials for Construction and Repair; Multiuse: Sponges used in kitchen  
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,  
refrigerator gasket dirty  
FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded in excess  
of 150<sup>0</sup>F

### *Female Staff Bathroom # 1013*

105 CMR 451.123\* Maintenance: Light switch cover loose  
105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 150<sup>0</sup>F

### *Male Staff Bathroom # 1014*

105 CMR 451.123 Maintenance: Wall damaged behind toilet unit  
105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 150<sup>0</sup>F

### *Weight Room # 1029*

No Violations Noted

### *Male Staff Locker Room # 1030*

105 CMR 451.123\* Maintenance: Wall and wall tiles damaged and missing  
105 CMR 451.123 Maintenance: Unfinished wood not easily cleanable near entryway  
105 CMR 451.123 Maintenance: Ceiling tiles missing  
105 CMR 451.123 Maintenance: Shower mats dirty  
105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 130<sup>0</sup>F  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water controls missing from  
handwash sink # 4  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking on handwash sink  
# 1 and 2  
105 CMR 451.130 Hot Water: Shower water temperature recorded in excess of 120<sup>0</sup>F

### *Female Staff Locker Room # 1031*

105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 130<sup>0</sup>F  
105 CMR 451.130 Hot Water: Shower water temperature recorded in excess of 120<sup>0</sup>F

## **Administration Area-Second Floor**

### *Women's Bathroom # 2002*

105 CMR 451.123 Maintenance: Sink fixture not properly sealed to wall, caulking damaged  
105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 150<sup>0</sup>F

### *Men's Bathroom # 2003*

105 CMR 451.126 Hot Water: Hot water temperature recorded in excess of 150<sup>0</sup>F

### *Kitchenette # 2011*

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

## **Control**

FC 3-501.16(B)\* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator  
temperature recorded at 44<sup>0</sup>F on the lower shelf  
FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator  
FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,  
gasket dirty on refrigerator unit

*Control Bathroom*

105 CMR 451.123  
105 CMR 451.126

Maintenance: Cardboard used as a toilet paper holder not easily cleanable  
Hot Water: Hot water temperature recorded in excess of 150<sup>0</sup>F

**Food Service and Medical Building**

**Records Hallway**

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Floor tiles damaged  
Interior Maintenance: Unlabeled chemical bottles being used by inmate worker at the time of inspection

*Male Staff Bathroom # 1010*

105 CMR 451.123\*  
105 CMR 451.126\*

Maintenance: Ceiling vent dirty  
Hot Water: Hot water temperature recorded at 91<sup>0</sup>F

*Female Staff Bathroom # 1012*

105 CMR 451.123  
105 CMR 451.126

Maintenance: Toilet paper holder damaged  
Hot Water: Hot water temperature recorded at 93<sup>0</sup>F

*Break Room # 1013*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 58<sup>0</sup>F

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Freezer temperature recorded at 46<sup>0</sup>F

FC 4-601.11(A)

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

FC 4-601.11(C)

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

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 98<sup>0</sup>F

FC 6-501.11

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

**Intake Hallway # 1016**

*Slop Sink Room # 1034*

105 CMR 451.344  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Illumination in Habitable Areas: Inadequate lighting, one light bulb missing  
Structural Maintenance: Ceiling damaged  
Interior Maintenance: Slop sink dirty  
Interior Maintenance: No light shield provided in maintenance area

*Shift Commander's Office # 1039*

**Locked at the time of inspection**

**Intake Unit # 1022**

105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Sink fixture not secured properly to wall  
Interior Maintenance: Counter top damaged  
Interior Maintenance: Floor finish damaged behind the control counter

*Property Room # 1012A*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent damaged

*Shower Area*

105 CMR 451.123  
105 CMR 451.130

Maintenance: Shower curtains damaged in stall # 1, 2, and 3  
Plumbing: Plumbing not maintained in good repair, shower head # 1 missing

*Cells*

105 CMR 451.353

Interior Maintenance: Floor no longer easily cleanable, finish damaged in cell # 4

*Storage Room*

No Violations Noted

**Food Service Area**

*Mechanical Warewashing Area*

FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine at the start of inspection
FC 4-701.10*	Sanitization of Equipment and Utensils, Objective: Trays not being properly sanitized, tray rack not designed to hold insulator trays properly
FC 5-203.14*	Plumbing System, Design: No backflow prevention device on spray hose on rinse sink, spray hose extends below flood line
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling rusted
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, seams from wall cover damaged and missing
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under mechanical warewashing machine
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, electrical outlet cover missing
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water observed on floor

*Manual Warewashing Room*

FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drains held closed using Styrofoam cups
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, cloth used to secure spray hose
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dirty

*Spray Room*

FC 5-203.14*	Plumbing System, Design: Backflow preventer cap missing spray hose
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

*Front Hoods and Tray Prep Area*

FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution greater than manufacturer's recommended concentration in sanitizer buckets
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Grease hoods not maintained properly

*Kettle Hood Area*

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Grease hoods not maintained properly, part of vent cover missing
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall seam missing and damaged

*Oven Hood Area*

No Violations Noted

<i>Walk-In Refrigerator</i>	
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
<i>Food Preparation and Baking Area</i>	
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 70 <sup>0</sup> F
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Boiler Room # 1022</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, insulation on pipes damaged
<i>Freezer</i>	
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer gasket damaged
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer floor dirty
<i>Milk Chest # 1184</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
<i>Dry Storage Room # 1031</i>	
FC 4-102.11(B)(2)	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall cover not secured properly
FC 6-501.11	Maintenance and Operation; Repairing: Ceiling repair not finished in a work-person like fashion
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not properly cleaned, ceiling dirty
<i>Utensil Storage Room</i>	
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, stored utensils dirty at the time of inspection
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, knife lock box dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Back Cage</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not properly cleaned, fans dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, food storage pallets dirty
<i>Officer's Room # 1025</i>	
	No Violations Noted

**Staff Locker Room and Mop Closet # 1026**

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

*Female Staff Bathroom # 1199*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 89<sup>0</sup>F

*Male Staff Bathroom # 1200*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 89<sup>0</sup>F

*Spice Room # 1027*

No Violations Noted

*Inmates Bathroom # 1029*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water provided at handwashing sink  
FC 6-302.11 Numbers and Capacities; Toilets and Urinals: No toilet paper holder provided at toilet facilities

*Loading Dock*

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

*Barrel Room*

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

*Hallway*

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

*Inmate Dining Room*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution above manufacturer's recommended concentration in several sanitizer buckets

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

*Staff Dining Room # 1041*

FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Vending machine draws dirty  
FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged

**Health Service Unit**

*Entrance*

No Violations Noted

*Inmate Bathroom # 2002*

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

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 50<sup>0</sup>F

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

105 CMR 451.123\* Maintenance: Self-closer not working properly on door

105 CMR 451.123\* Maintenance: Baseboard damaged

<i>Waiting Lobby</i> 105 CMR 451.353*	Interior Maintenance: Thermostat cover damaged
<i>Nurse's Office # 2003</i> 105 CMR 451.353	Interior Maintenance: Countertop no longer easily cleanable, finish missing
<i>Nurse's Break Room # 2004</i> 105 CMR 451.353* FC 4-501.11(A)*  FC 4-903.11(A)(2)	Interior Maintenance: Ceiling water stained Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door not installed properly leaving a one inch open gap Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
<i>I1-Isolation Room # 2005</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>I2-Isolation Room # 2006</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>Waiting Room # 2007</i>	No Violations Noted
<i>Janitor's Closet # 2008</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353	Structural Maintenance: Wall damaged behind faucet Interior Maintenance: Wet mop left in bucket Interior Maintenance: Ceiling dirty
<i>Interview Room # 2040</i>	No Violations Noted
<i>Intake Processing Room # 2041</i> 105 CMR 451.126 105 CMR 451.130	Hot Water: Hot water temperature recorded at 94 <sup>0</sup> F Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Common Area</i> 105 CMR 451.350	Structural Maintenance: Wall damaged outside R1 (2009)
<i>Nurse's Desk</i> 105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
<i>R1 (2009)</i> 105 CMR 451.353	Interior Maintenance: Baseboard damaged
<i>R2 (2010)</i> 105 CMR 451.103 105 CMR 451.350	Mattresses: Mattress no longer easily cleanable, cover removed Structural Maintenance: Wall seam cover missing
<i>R3 (2011)</i> 105 CMR 451.103	Mattresses: Mattress no longer easily cleanable, cover removed
<i>R4 (2012)</i>	No Violations Noted
<i>R5 (2014)</i>	<b>Bathroom occupied at the time of inspection</b>

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>R6 (2015)</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
<i>R6 Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123*	Maintenance: Baseboard loose
105 CMR 451.123*	Maintenance: Ceiling rusted
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Soap scum on lower walls in shower stall
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink
<i>Inmate Shower # 2017</i>	
105 CMR 451.123*	Maintenance: Wall not sealed around water controls
105 CMR 451.123*	Maintenance: Shower tiles and grout damaged
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Wall left unrepaired after water controls were moved
105 CMR 451.123	Maintenance: Shower floor dirty
105 CMR 451.123	Maintenance: Plastic bag used to secure handheld shower head
<i>Staff Bathroom # 2019</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
<i>Staff Break Room # 2022</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<b>Back Hallway</b>	
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dirty
<i>Hallway Sink</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 89 <sup>0</sup> F
<i>Dentist Room # 2029</i>	
	<b>Locked at the time of inspection</b>
<i>X-Ray Room</i>	
	No Violations Noted
<i>Urine Lab Room # 2032</i>	
105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 89 <sup>0</sup> F
<i>Exam Room # 2033</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 92 <sup>0</sup> F
<i>Diabetic Room # 2034</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 102 <sup>0</sup> F
<i>Medical Waste Storage Room</i>	
	No Violations Noted



## **Program Building (K)**

### **Lower Programs**

#### *Classrooms*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in classroom # 1001

#### *Inmate Bathroom*

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

105 CMR 451.123\* Maintenance: Wall not easily cleanable, seam cover missing and unfilled holes in wall covering

105 CMR 451.123 Maintenance: Bathroom vent dirty

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

#### *Male Staff Bathroom # 1015*

105 CMR 451.123\* Maintenance: Front of counter top not easily cleanable, unfinished countertop

105 CMR 451.123 Maintenance: Wall grout missing in several areas

105 CMR 451.123 Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag

#### *Female Staff Bathroom # 1016*

105 CMR 451.123\* Maintenance: Ceiling vent dirty and rusted

105 CMR 451.123 Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag

### **Upper Programs**

#### *Bathroom # 1277*

No Violations Noted

#### *Male Staff Bathroom # 2024*

No Violations Noted

#### *Female Staff Bathroom # 2025*

No Violations Noted

#### *Conference Room # 2036*

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

#### *Slop Sink Room # 1278*

105 CMR 451.353\* Interior Maintenance: Slop sink dirty

105 CMR 451.353\* Interior Maintenance: Vent cover missing

105 CMR 451.353 Interior Maintenance: Vent dirty

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

## **Vocational Education Building**

### **First Floor**

#### *Laundry*

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

105 CMR 451.353\* Interior Maintenance: Floor covered with cleaning solution in back room

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

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

**Voke Hallway**

*Staff Bathroom # 0913*

105 CMR 451.353

Interior Maintenance: Vent dirty

*Slop Sink Room*

No Violations Noted

*Voke 1*

**Closed at time of inspection**

*Voke 2*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

*Voke 2 Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.130

105 CMR 451.130

Maintenance: Soap scum on shower curtain, walls, and floor in all shower stalls

Maintenance: Ceiling vent dirty

Maintenance: Standing water observed on bathroom floor

Plumbing: Plumbing not maintained in good repair, faucet leaking on sink # 1R

Plumbing: Plumbing not maintained in good repair, sink # 1R and 3L pipe leaking under countertop

*Warehouse # 0918*

105 CMR 451.353\*

Interior Maintenance: Light shield missing in a maintenance area

*Supply and Supply Office*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Office chair damaged and no longer easily cleanable

*Voke 3*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Chair no longer easily cleanable, surface damaged

Interior Maintenance: Unlabeled chemical bottle in control room

*Voke 3 Bathroom*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.126

105 CMR 451.130

Maintenance: Standing water observed on bathroom floor

Maintenance: Wall tiles damaged in stall # 1

Maintenance: Soap scum on shower curtains, walls, and floor in shower stalls

Maintenance: Ceiling vents dirty

Hot Water: Hot water temperature recorded at 103<sup>0</sup>F

Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink # 4L

**Second Floor**

*Hallway*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom # 2005*

No Violations Noted

*Slop Sink Room # 2006*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Voke 4 # 2007*

**Closed at time of inspection**

*Barber Shop # 2008*

105 CMR 451.130\*

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

105 CMR 451.353

Interior Maintenance: Countertop damaged and no longer easily cleanable

*Print Shop # 2009*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.353

Interior Maintenance: Sink finish damaged and no longer easily cleanable

**120 Building (F)**

**Entryway**

105 CMR 451.350

Structural Maintenance: Floor no longer easily cleanable, floor tiles missing

**A & B Control**

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles water damaged

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles missing

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 106<sup>0</sup>F

**A Block (Segregation Unit)**

*Common Area*

105 CMR 451.345\*

Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights not working properly

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353\*

Interior Maintenance: Portable fan dirty

105 CMR 451.353

Interior Maintenance: Floor tiles damaged near cell # 160

*Slop Sink Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink clogged

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly

105 CMR 451.353\*

Interior Maintenance: Unlabeled chemical bottle

*Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # 120

105 CMR 451.103

Mattresses: No mattress in cell # 152

105 CMR 451.104

Beds: Lower bed fixture not in good repair in cell # 139

105 CMR 451.141

Screens: Screen damaged in cell # 132, 137, 139, 144, 158, and 159

105 CMR 451.350\*

Structural Maintenance: Floor no longer easily cleanable, tiles damaged in cell # 114, 127, 146, 152, and 154

105 CMR 451.353

Interior Maintenance: Floor no longer easily cleanable, paint damaged in cell # 115, 117, 118, and 137

105 CMR 451.353

Interior Maintenance: Walls no longer easily cleanable paint damaged in cell # 105, 120, 121, 125, and 127

*Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum on walls in all shower stalls

105 CMR 451.123

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

## **B Block**

### *Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged  
105 CMR 451.353 Interior Maintenance: Ceiling dirty outside cell # 201

### *Slop Sink Room*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.350\* Structural Maintenance: Slop sink damaged

### *Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 212, 248, 253, 254, 255, 256, 257, 258, and 260  
105 CMR 451.141 Screens: Screen damaged in cell # 216, 245, 248, 254, and 260  
105 CMR 451.350 Structural Maintenance: Wall paint damaged in cell # 216 and 219  
105 CMR 451.350 Structural Maintenance: Floor no longer easily cleanable, tiles missing in cell # 238, 251, and 252

### *Shower Area*

105 CMR 451.123\* Maintenance: Ceiling dirty outside shower stalls  
105 CMR 451.123\* Maintenance: Soap scum and possible mold growth on walls and floor in all shower stalls  
105 CMR 451.123 Maintenance: Ceiling paint damaged outside shower stalls  
105 CMR 451.123 Maintenance: Shower vents dirty

## **60 Building (G)**

### **Control**

#### *Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dirty  
105 CMR 451.123 Maintenance: Unlabeled chemical bottle  
105 CMR 451.123 Maintenance: Ceiling tiles water damaged

### **Cell Block**

#### *Common Area*

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

#### *Slop Sink Room*

105 CMR 451.344\* Illumination in Habitable Areas: Light fixture not working properly  
105 CMR 451.350\* Structural Maintenance: Slop sink damaged  
105 CMR 451.353\* Interior Maintenance: Pipe insulation damaged  
105 CMR 451.353\* Interior Maintenance: Light shield not provided in a maintenance area  
105 CMR 451.353 Interior Maintenance: Wall dirty near slop sink

### *Cells*

105 CMR 451.350 Structural Maintenance: Floor no longer easily cleanable, tile missing in cell # 325 and 355  
105 CMR 451.350 Structural Maintenance: Window does not appear rodent and weathertight in cell # 303  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 343, 356, and 357

#### *Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum and possible mold growth on walls and floor in all shower stalls  
105 CMR 451.123\* Maintenance: Wall vents dirty  
105 CMR 451.123\* Maintenance: Light shield cracked

105 CMR 451.123*	Maintenance: One light fixture not functioning properly
<i>Upper Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floor in all shower stalls
105 CMR 451.123*	Maintenance: Wall paint damaged outside shower units
<b>80 Building (H)</b>	
<b>Lower 80-First Floor</b>	
<i>Control</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Control Bathroom</i>	
105 CMR 451.123	Maintenance: Handwash sink dirty
105 CMR 451.123	Maintenance: Unlabeled chemical bottle
<i>Common Area</i>	
105 CMR 451.128	Ice: Unsanitary storage and handling conditions, ice scoop not sanitized properly
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.353	Interior Maintenance: Controls missing from water fountain
105 CMR 451.353	Interior Maintenance: Chairs damaged in shower area
<i>Storage Room</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking from shower # 5
105 CMR 451.123	Maintenance: Soap scum on walls and floor in shower stalls
105 CMR 451.123*	Maintenance: Shower curtain missing in shower stall # 5
105 CMR 451.123	Maintenance: Bathroom floor damaged
105 CMR 451.123*	Maintenance: Wall tiles cracked in toilet stalls
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 5
<i>Slop Sink Room</i>	
105 CMR 451.350*	Structural Maintenance: Slop sink damaged
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Staff Bathroom</i>	
105 CMR 451.353	Interior Maintenance: Vent dirty
<b>Dorm Rooms</b>	
<i>Dorm Room # 401</i>	
105 CMR 451.353	Interior Maintenance: Vents dirty
105 CMR 451.353	Interior Maintenance: Cable outlet cover missing
<i>Dorm Room # 402</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

105 CMR 451.141	Screens: Screen damaged
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
<i>Dorm Room # 403</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
<i>Dorm Room # 404</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Dorm Room # 405</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
<i>Dorm Room # 406</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
<i>Dorm Room # 407</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
105 CMR 451.353	Interior Maintenance: Outlet cover missing
<i>Dorm Room # 408</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
105 CMR 451.353	Interior Maintenance: Ceiling vent dirty
<i>Dorm Room # 409</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
105 CMR 451.353	Interior Maintenance: Baseboard missing
<i>Dorm Room # 410</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
<b>80 Building Stairway</b>	
105 CMR 451.350	Structural Maintenance: Windowsill damaged
<b>Upper 80-Second Floor</b>	
<i>Control</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle damaged
<i>Control Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 91 <sup>0</sup> F
<i>Common Area</i>	
105 CMR 451.128*	Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
105 CMR 451.345*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.350	Structural Maintenance: Several floor tiles damaged
105 CMR 451.353*	Interior Maintenance: Water control missing from water fountain
<i>Storage Room</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on wall and floor tiles in all shower stalls
105 CMR 451.123*	Maintenance: Soap scum on shower curtain in all shower stalls
105 CMR 451.123*	Maintenance: Ceiling vents dirty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 70 <sup>0</sup> F
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Slop Sink Room</i>	
105 CMR 451.350*	Structural Maintenance: Slop sink damaged
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
105 CMR 451.353*	Interior Maintenance: Vent dirty
<b>Dorm Rooms</b>	
<i>Dorm Room # 411</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Dorm Room # 412</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Dorm Room # 413</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly
<i>Dorm Room # 414</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Dorm Room # 415</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Dorm Room # 416</i>	
105 CMR 451.141	Screens: Screen damaged

105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty
<i>Dorm Room # 417</i> 105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
<i>Dorm Room # 418</i> 105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
<i>Dorm Room # 419</i> 105 CMR 451.140* 105 CMR 451.353 105 CMR 451.353	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked Interior Maintenance: Ceiling vents dirty Interior Maintenance: Baseboard damaged
<i>Dorm Room # 420</i> 105 CMR 451.140* 105 CMR 451.353	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked Interior Maintenance: Floor tiles missing
<b><u>Gym Building (I)</u></b> <i>Gym</i>	No Violations Noted
<i>Weight Area</i> 105 CMR 451.353	Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.126* 105 CMR 451.110(A)	Maintenance: Uncapped pipes, pipes left after removed of plumbing fixture Maintenance: Ceiling vent dirty Hot Water: Hot water temperature recorded at 100 <sup>0</sup> F Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks
<i>Staff Bathroom</i>	<b>Occupied at the time of inspection</b>
<b><u>240 Building (J)</u></b> <b>A &amp; B Control</b> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty and rusted
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50 <sup>0</sup> F
105 CMR 451.331 105 CMR 451.353*	Radiators and Heating Pipes: Pipes not properly insulated Interior Maintenance: Ceiling water stained
<i>Control Bathroom</i>	No Violations Noted
<b>A Block</b> <i>Common Area</i> 105 CMR 451.353 105 CMR 451.128*	Interior Maintenance: Wall paint damaged near phones on both levels Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
<i>Slop Sink Room</i> 105 CMR 451.353 105 CMR 451.331	Interior Maintenance: Wall dirty near slop sink Radiators and Heating Pipes: Pipes not properly insulated



105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Cells</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 252, 256, 257, 538, and 544
<i>Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls and floor in all shower stalls
105 CMR 451.123*	Maintenance: Standing water observed on floor in shower area
105 CMR 451.123	Maintenance: Wall paint damaged outside shower unit in shower stall # 1 and 9
105 CMR 451.123*	Maintenance: Ceiling paint damaged
<b>B Block</b>	
<i>Common Area</i>	
105 CMR 451.128*	Ice: Unsanitary storage and handling conditions, exterior and interior of ice machine dirty
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly
<i>Slop Sink Room</i>	
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350	Structural Maintenance: Slop sink damaged
<i>Cells</i>	
105 CMR 451.101	Blankets: Blanket damaged in cell # 612
<i>Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls and floor in all shower stalls
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Wall vents dirty
105 CMR 451.123	Maintenance: Wall paint damaged outside shower unit in shower stall # 1 and 9
<b>C Block</b>	
<i>Common Area</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out of order
105 CMR 451.353	Interior Maintenance: Wall paint damaged near phones
<i>Slop Sink Room</i>	
105 CMR 451.353	Interior Maintenance: Slop sink dirty
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress uncovered and not easily cleanable in cell # 717, 728, 735, and 747
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 712, 719, 748, and 756
<i>Shower Area</i>	
105 CMR 451.123*	Maintenance: Wall vents dirty
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floors in all shower stalls
105 CMR 451.123	Maintenance: Wall paint damaged outside shower unit in shower stall # 1 and 9

**D Block**

*Common Area*  
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out of order

*Slop Sink Room*

105 CMR 451.130\*  
105 CMR 451.353\*  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaking  
Interior Maintenance: Pipe not insulated properly, insulation loose  
Interior Maintenance: Wall dirty near slop sink

*Cells*

105 CMR 451.103  
105 CMR 451.103  
  
105 CMR 451.140  
  
105 CMR 451.353

Mattresses: Mattress damage in cell # 806  
Mattresses: Mattress no longer easily cleanable, mattress cover missing in cell # 834, 844, 845, and 847  
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 805, 809, 814, 815, 817, 821, 822, 823, 825, 826, 843, 850, 854, 855, and 856  
Interior Maintenance: Floor tiles missing in cell # 822

*Shower Area*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum and possible mold growth on walls in all shower stalls  
Maintenance: Vent dirty in shower stall # 1 and 9

**Outside the Fence**  
**Warehouse**

No Violations Noted

*Bathroom 1003*

105 CMR 451.123

Maintenance: Wall damaged

*Slop Sink Room 1004*

No Violations Noted

*Walk-In Freezer*

**Offline at the time of inspection**

**Garage**

FC 4-501.11(A)  
  
FC 4-601.11(C)\*  
  
105 CMR 451.110(A)  
105 CMR 451.123

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Maintenance: Handwash sink dirty

*Bathroom 1007*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Unlabeled chemical bottle  
Maintenance: Wall damaged

*Office*

No Violations Noted

## Observations and Recommendations

- Throughout the facility paper towels were not stored in the designated holders. Recommend placing paper towel inside the holders to ensure they stay clean and dry
- Warehouse walk-in freezer was under repair at the time of inspection, the Department recommends refinishing floor before the unit is brought back online
- Shelves in the refrigerator unit in the main control room do not allow the air to freely move throughout the refrigerator unit, leaving the top shelf at 39<sup>0</sup>F and the bottom drawer at 44<sup>0</sup>F. Recommend using shelves that were intended for the refrigerator unit or taking steps to ensure the air is able to freely move throughout the unit
- Mechanical warewashing machine conveyer belt is not designed to hold the thick insulated trays used at this correctional facility. This appears to be preventing trays from being appropriately cleaned and sanitized as evident by the trays being place up against each other and falling over pooling water. Recommend the facility take further action to ensure each tray is cleaned and sanitized properly and that the mechanical warewashing machine meets the needs of the facility
- Missing water controls on the hair wash sink in the Barber Shop # 2008 make it impossible to properly adjust the water temperature, recommend replacing the water controls
- Please provided documentation confirming that all blankets supplied to inmates are fire retardant in accordance with 105 CMR 451.101

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

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](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".

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

Sincerely,

Lauren Molotnikov  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Acting Commissioner, DOC  
Michael Mark, Superintendent  
Captain A Statezni, Compliance Coordinator  
Middleton Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS