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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**www.mass.gov/dph**

March 30, 2023

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: Minimum Requirements for the Management of Medical or Biological Waste 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 March 21 and 22, 2023 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 118 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

 Shanene Pierce

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

 Aaron Eastman, Superintendent (electronic copy)

Lieutenant Peter Lundy, EHSO (electronic copy)

Traci Mello, RN, MSN Health Director, Middleton Health Department (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

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

**Administration Building**

**Front Lobby**

 No Violations Noted

*Female Bathroom # 1002*

Unable to Inspect – In Use

*Male Bathroom # 1003*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

**Hallway to 2nd Floor**

*Canteen Office # 1020*

 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*

 No Violations Noted

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

 No Violations Noted

**First Floor**

**Administration Hallway**

*Storage Room # 1007*

 No Violations Noted

*Large Conference Room # 1008*

 No Violations Noted

*Office # 1009*

 No Violations Noted

*Female Staff Bathroom # 1013*

 No Violations Noted

*Male Staff Bathroom # 1014*

 No Violations Noted

*Small Conference Room # 1015*

 No Violations Noted

*Offices # 1012*

 No Violations Noted

*Mop/Hot Water Heater Room # 1017*

 No Violations Noted

*Weight Room # 1018*

 No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123\* Maintenance: Walls rusted around toilet fixture in stall # 1

105 CMR 451.123 Maintenance: Ceiling vents dusty

*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)*

 No Violations Noted

*Office # 1001A*

Unable to Inspect – Locked

*Storage Room # 1001B*

Unable to Inspect – Locked

**Roll Call Room**

 No Violations Noted

*Muster Room*

Unable to Inspect – Locked

*Male Bathroom # 1169*

 No Violations Noted

*Female Bathroom # 1168*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking

**Records Hallway**

*Office # 1004*

 No Violations Noted

*IT Offices # 1003*

No Violations Noted

*Nursing Mother’s Room # 1009*

 No Violations Noted

*Male Staff Bathroom # 1010*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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

**Holding Unit Hallway # 1017**

*Lawyer Interview Rooms (2)*

 No Violations Noted

**New Interview Room Hallway**

 No Violations Noted

*Interview Room # 6-12*

 No Violations Noted

*Holding Cells # 1-3*

 No Violations Noted

*Visitor’s Tubes # 1044*

 No Violations Noted

*Storage Closet # 1046*

 No Violations Noted

*Visitor’s Room # 1047*

 No Violations Noted

*Video Conference Rooms*

 No Violations Noted

*Holding Rooms/Video Rooms*

 No Violations Noted

*Staff Dining # 1041*

 No Violations Noted

**Holding Unit # 1022 (Unoccupied)**

*Common Area*

 No Violations Noted

*Medical Office*

 No Violations Noted

*Holding Tanks # 1-4*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in holding tank # 4

*Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent cover missing

*Safe Keep Room*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Closet*

 No Violations Noted

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged and stained throughout food service area

*Mechanical Tray Warewash Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard damaged throughout warewashing area

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

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

*3-Compartment Sink and Small Warewash Machine*

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

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

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, accumulation of debris inside vent above drying rack

*Spray Room*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, caulking damaged where floor meets the wall

*Walk-In Refrigerator # 1*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, sides of metal threshold not secured to floor

*Freezer # 2*

 No Violations Noted

*Walk-In Cooler # 3*

FC 3-501.14(A) Limitation of Growth of Organisms, Temperature and Time Control: Time/temperature control for safety foods not cooled within the allotted time period, rice cooked the previous night recorded at 49℉P

FC 3-501.15(A) Limitation of Growth of Organisms, Temperature and Time Control: Time/temperature control for safety foods not cooled using an approved method, rice cooked the previous night stored in large pan with excessive condensation on inside of lidPf

**FC 3-501.15(A) Limitation of Growth of Organisms, Temperature and Time Control: Time/temperature control for safety foods not cooled using an approved method, bags of cooked egg placed in walk-in for cooling observed stored in a large covered panPf**

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

**FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, accumulation of debris on shelving**

*Handwash Sink*

 No Violations Noted

*2-Compartment Sink*

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

*Food Preparation and Baking Area*

**FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf**

*Pull Cage*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

*Kettle Hood Area*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near tilt skillet

*Oven Hood Area*

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

*Front Hoods and Tray Prep Area*

 No Violations Noted

*Serving Line*

 No Violations Noted

*Aramark Office*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

**Hallway**

 No Violations Noted

*Utensil Storage Room*

 No Violations Noted

*Aramark Breakroom # 1024*

 No Violations Noted

*Inmate Break Room*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

*Chemical Storage Closet*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no cold water available at slop sink

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking

*Kitchen Laundry Room and Utility Storage*

 No Violations Noted

*Loading Dock*

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

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Exterior door leading to loading dock not weather and rodent tight

*Outside Freezer*

 No Violations Noted

*Uniform Room # 1025*

 No Violations Noted

*Staff Locker Room and Mop Closet # 1026*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

*Female Staff Bathroom # 1199*

 No Violations Noted

*Male Staff Bathroom # 1200*

 No Violations Noted

*Laundry/Changing Room # 1027*

 No Violations Noted

*Back Storage*

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

*Back Cage*

 No Violations Noted

*Staff 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*

 No Violations Noted

*Waiting Lobby*

 No Violations Noted

*Nurse’s Office # 2003*

 No Violations Noted

*I1-Isolation Room # 2005*

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

105 CMR 451.103 Mattresses: Mattress damaged

*I2-Isolation Room # 2006*

 No Violations Noted

*Exam Room # 2041*

105 CMR 451.353\* Interior Maintenance: Countertop damaged

*Interview Room # 2040*

Unable to Inspect – In Use

*Room # 2037*

Unable to Inspect – In Use

*Medication Administration/Storage Room # 2038*

 No Violations Noted

*Common Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order near ice machine

*Nurse’s Desk*

 No Violations Noted

*Waiting Room # 2007*

 No Violations Noted

*Janitor’s Closet # 2008*

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

*R1 # 2009*

 No Violations Noted

*R2 # 2010*

 No Violations Noted

*R3 # 2011*

105 CMR 451.353\* Interior Maintenance: Wall covering joints damaged

*R4 # 2012*

 No Violations Noted

*R5 # 2014* Unable to Inspect Inmate Shower and Bathroom – In Use

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

105 CMR 451.353\* Interior Maintenance: Wall covering joints damaged

*Storage # 2016*

 No Violations Noted

*Inmate Shower # 2017*

105 CMR 451.123\* Maintenance: Grout dirty

*Interview Room # 2018*

 No Violations Noted

*Staff Bathroom # 2019*

 No Violations Noted

*R6 # 2015*

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

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

**Back Hallway**

*Staff Office # 2043*

No Violations Noted

*Office # 2021*

 No Violations Noted

*Break Room # 2022*

 No Violations Noted

*Office # 2023*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Office # 2024 - 2027*

 No Violations Noted

*Storage Room # 2038*

 No Violations Noted

*Dentist Room # 2029*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

*Supply Room # 2035*

 No Violations Noted

*X-Ray Room # 2030*

 No Violations Noted

*Office # 2031*

 No Violations Noted

*Exam Room # 2032*

 No Violations Noted

*Interview Room # 2033*

 No Violations Noted

*Diabetic Room # 2034*

 No Violations Noted

**240 BUILDING (J)**

**A & B Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Bathroom door handle missing

**A Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Strong odor present

*Cells*

105 CMR 451.353\* Interior Maintenance: Top of chair missing in cell # 501, 518, 523, 535, 538, 541, 549, 553, 554, and 556

*Shower Area*

105 CMR 451.123\* Maintenance: Rust on threshold of shower # 7

105 CMR 451.123 Maintenance: Rust on threshold of shower # 8

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 8, and 9

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2, 3, 5, 8, 9, and 10

*Handicapped Shower*

 No Violations Noted

**B Block**

*Common Area*

105 CMR 451.360 Protective Measures: Bird observed in block

105 CMR 451.353 Interior Maintenance: Upholstery damaged on desk chair

*Slop Sink Room (downstairs)*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 642

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 643 and 649

*Counselor’s Office (upstairs)*

Unable to Inspect – Not Used

*Shower Area*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 4, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, and 9

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 7

105 CMR 451.123 Maintenance: Rust on ceiling in shower # 6 and 7

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 7, 8, and 9

*Handicapped Shower*

105 CMR 451.123 Maintenance: Ants observed on floor

**C & D Control**

*Control Bathroom*

Unable to Inspect – In Use

**C Block**

*Common Area*

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

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Strong odor present

*Cells*

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 704

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 706, 708, 711, and 726

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 731

105 CMR 451.103 Mattresses: Mattress damaged in cell # 724 and 734

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling damaged above shower # 3 and 4

*Handicapped Shower*

 No Violations Noted

**D Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 819 and 821

105 CMR 451.103 Mattresses: Mattress damaged in cell # 808 and 812

*Shower Area*

105 CMR 451.123 Maintenance: Floor damaged throughout shower area

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

*Handicapped Shower*

 No Violations Noted

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

Unable to Inspect – In Use

*Mop Closet # 1005*

 No Violations Noted

*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*

Unable to Inspect – In Use

*Teacher’s Room # 1025*

 No Violations Noted

*Library*

 No Violations Noted

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Male Staff Bathroom # 2024*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

*Female Staff Bathroom # 2025*

 No Violations Noted

*Conference Room # 2036*

 No Violations Noted

*Offices*

 No Violations Noted

*Storage Closet # 2037*

Unable to Inspect – Locked

**Vocational Education Building**

**First Floor**

*Laundry*

 No Violations Noted

*K9 Room*

 No Violations Noted

*Sewing Room*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Storage Closet (outside Laundry)*

 No Violations Noted

**Voke 1**

*Officer’s Station*

 No Violations Noted

*Common Area*

 No Violations Noted

*Voke 1 Bathroom/Showers*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 3, 4, and 5

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Partition supports missing in shower # 1 and 3

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2

105 CMR 451.123 Maintenance: Grout dirty in shower # 4 and 5

105 CMR 451.123\* Maintenance: Grout dirty in shower # 2, 3, and 6

105 CMR 451.123 Maintenance: Ceiling vent cover damaged above toilet stall # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, push button shroud missing

 in shower # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking

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

*Sleeping Area*

 No Violations Noted

**Voke 2**

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

*Offices*

 No Violations Noted

*Common Area*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

*Kitchenette # 0930*

 No Violations Noted

*Chemical Storage Cabinet*

 No Violations Noted

*Voke 2 Bathroom/Showers*

105 CMR 451.123 Maintenance: Grout dirty in shower # 8

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 8

105 CMR 451.123\* Maintenance: Grout missing between wall tiles in shower # 8

105 CMR 451.123 Maintenance: Floor damaged under handwash sink # 3

105 CMR 451.123 Maintenance: Floor damaged under toilet fixture # 2

105 CMR 451.123\* Maintenance: Floor damaged under toilet fixture # 5

105 CMR 451.123\* Maintenance: Black substance on stainless steel pipes behind toilet # 3, 4, and 5

105 CMR 451.123\* Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 leaking

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # L1 and L4 leaking

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 - 8

**Voke Hallway**

*Inmate Bathroom*

 No Violations Noted

*Warehouse # 0911*

 No Violations Noted

*Barber Shop*

No Violations Noted

*Storage Room*

 No Violations Noted

*Ice Machine*

 No Violations Noted

*Staff Bathroom (outside Voke 3)*

 No Violations Noted

*Storage Closet (outside Voke 3)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, standing water in slop sink

**Voke 3**

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

*Common Area*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*Voke 3 Bathroom/Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 and 7 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # L1 leaking

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall # 4

105 CMR 451.123\* Maintenance: Missing tiles in shower # 8

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Wall damaged near bed # 33

**Second Floor**

*Office # 2002*

 No Violations Noted

*M.A.P. Offices*

 No Violations Noted

*Slop Cabinet*

 No Violations Noted

*M.A.P. Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles water stained

*Hallway*

 No Violations Noted

*Counselor’s Office # 2003*

 No Violations Noted

*Exam Room*

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

*Inmate Bathroom*

 No Violations Noted

*Laundry Room # 2004*

 No Violations Noted

*Staff Bathroom # 2005*

 No Violations Noted

*Slop Sink Room # 2006*

 No Violations Noted

*Group Room # 2008*

Unable to Inspect – In Use

**Voke 4 (Unoccupied)**

*Sleeping Area*

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged outside of shower area

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vents rusted

105 CMR 451.123\* Maintenance: Grout dirty in shower # 1 and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4 and 5

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

*Kitchenette*

 No Violations Noted

*Toilet Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water control not working on handwash sink # 7

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 7 leaking

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, piping under handwash sink # 2 leaking

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, missing push water control at handwash sink # 6

105 CMR 451.123\* Maintenance: Wall damaged near toilet stall # 6

*Medical Office*

 No Violations Noted

*Captain’s Office*

Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

**120 Building (F)**

**Entryway**

 No Violations Noted

**A & B Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Bathroom door handle missing

**A Block**

*Common Area*

105 CMR 451.360 Protective Measures: Birds observed in block

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Vent blocked in cell # 111, 132, 142, 148, 151, and 159

*Shower Area*

105 CMR 451.123\* Maintenance: Shower # 9 out-of-order

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Soap scum on walls shower # 1 and 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 4, 7, and 8

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

*Handicapped Shower*

105 CMR 451.123 Maintenance: Floor dirty in shower

*Counselor Room*

Unable to Inspect – Not Used

**B Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Counselor’s Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 256

105 CMR 451.353 Interior Maintenance: Vent blocked in cell # 205 and 232

*Shower Area*

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6

*Handicapped Shower*

 No Violations Noted

**60 Building (G)**

105 CMR 451.350\* Structural Maintenance: Exterior walls of building damaged

105 CMR 451.119\* Bathing Facilities: Inadequate number of showers per inmate population

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Cell Block**

 No Violations Noted

*Common Area*

105 CMR 451.350\* Structural Maintenance: Metal floor support of second floor landing rusted near showers

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, ice machine door broken

105 CMR 451.353 Interior Maintenance: Upholstery damaged on desk chair

*Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing

*Cells*

105 CMR 451.353 Interior Maintenance: Vent blocked in cell # 332 and 342

*Lower Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dirty in shower # 4

*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: Floor tiles damaged near ice machine

*Offices*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 980F at handwash sink # R1

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 - 7

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2

*Staff Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

*Storage Room*

 No Violations Noted

*Slop Sink Room (near 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

**Upper 80 – Second Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

 No Violations Noted

*Offices*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Curtain missing in shower # 2

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5 and 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Ceiling paint damaged in toilet stall # 5 and 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 5 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 paint damaged in toilet stall # 1

*Staff Bathroom*

 No Violations Noted

*Storage Room*

Unable to Inspect – Locked

*Slop Sink Room (near bathroom)*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

**Dorm Rooms**

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

*Dorm Room # 411*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*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*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Dorm Room # 418*

 No Violations Noted

*Dorm Room # 419*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

*Dorm Room # 420*

 No Violations Noted

**Gym Building (I) (Unoccupied)**

*Captain’s Office*

Unable to Inspect – Locked

*Gym*

105 CMR 451.350 Structural Maintenance: Fire exit door not rodent and weathertight

105 CMR 451.353 Interior Maintenance: Wall vent dusty near Storage Room/Officer’s Bathroom

*Weight Area*

 No Violations Noted

*Shower Room*

Unable to Inspect – Closed

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged near handwash sink # 1

*Storage Room/Officer’s Bathroom*

105 CMR 451.123 Maintenance: Floor paint damaged

**Outside the Fence**

**Warehouse**

 No Violations Noted

*Exterior Door*

 No Violations Noted

*Bathroom # 1003*

Unable to Inspect – In Use

*Slop Sink Room # 1004*

 No Violations Noted

**Garage**

*Bathroom # 1007*

 No Violations Noted

*Office*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

**Intake Building**

*X-Ray Machines/Entrance*

 No Violations Noted

**Intake Area**

*Officer Breakroom*

 No Violations Noted

*Changing Rooms # 1 – 6*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

Unable to Inspect – Not Used

*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 451.123 Maintenance: Toilet fixture dirty

**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 934 at the time of inspection.
2. During the kitchen inspection the CSP observed time/temperature control for safety foods not being held at the proper cold holding temperature due to inadequate cooling methods being used. The effected time/temperature control for safety food was discarded during the inspection. CSP discussed proper cooling methods and strongly recommends staff be trained on adequate cooling methods.

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

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

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

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 Shanene Pierce Environmental Health Inspector, CSP, BEH