

# Governor KIMBERLEY DRISCOLL

Lieutenant Governor

# 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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Marlborough, MA 01752
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KATHLEEN E. WALSH Secretary

MARGRET R. COOKE Commissioner

> Tel: 617-624-6000 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 Purce

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

Carol A. Mici, Commissioner, DOC

Terrence Reidy, Secretary, EOPSS

(electronic copy)

(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 2<sup>nd</sup> 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

*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* # 1001*A* 

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

451-23(1)-Essex-Middleton-Report 3-30-23

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

#### **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°FP

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 lid<sup>Pf</sup>

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

pan<sup>Pf</sup>

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 material<sup>Pf</sup>

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

451-23(1)-Essex-Middleton-Report 3-30-23

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

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

*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

Plumbing: Plumbing not maintained in good repair, shower # 7 leaking Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 8, and 9
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 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\* 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 Maintenance: Ants observed on floor 105 CMR 451.123 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 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 451.353\* 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

# **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)

#### 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 Maintenance: Baseboard damaged in shower # 2 105 CMR 451.123 105 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 Maintenance: Shower curtain missing in shower # 2 105 CMR 451.123 105 CMR 451.123 Maintenance: Grout dirty in shower # 4 and 5 Maintenance: Grout dirty in shower # 2, 3, and 6 105 CMR 451.123\* Maintenance: Ceiling vent cover damaged above toilet stall #3 105 CMR 451.123 Plumbing: Plumbing not maintained in good repair, push button shroud missing 105 CMR 451.130\* 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

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

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

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

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

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 98°F 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)

**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

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 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* 

# **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

**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

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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="https://www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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.

Shanene Purce

Shanene Pierce

Environmental Health Inspector, CSP, BEH