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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Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

March 24, 2022

Kevin F. Coppinger, Sheriff

Essex County Sheriff's Department Headquarters

20 Manning Avenue

Middleton, MA 01949 (electronic copy)

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Coppinger:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and

105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Essex County Correctional Facility on March 9 and 10, 2022 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 98 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

Marylou Sudders, 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)

Derek Fullerton, RS, CHO, 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*

 No Violations Noted

*Male Bathroom # 1003*

 No Violations Noted

*Officer’s Room*

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

**Hallway to 2nd Floor**

*Canteen Office #1020*

 No Violations Noted

**Second Floor**

**Administration Area**

*Female Bathroom # 2002*

Unable to Inspect – In Use

*Male Bathroom # 2003*

 No Violations Noted

*Kitchenette # 2011*

No Violations Noted

*Offices*

 No Violations Noted

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

105 CMR 451.353 Interior Maintenance: Mop stored on floor

**First Floor**

**Administration Hallway**

*Storage Room # 1007*

 No Violations Noted

*Large Conference Room # 1008*

 No Violations Noted

*Office # 1009*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*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

*Panel Room # 1016*

 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

*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*

 No Violations Noted

*Storage Room # 1001B*

 No Violations Noted

**Roll Call Room**

*Room # 1001C*

 No Violations Noted

*Muster Room*

 No Violations Noted

*Male Bathroom # 1169*

 No Violations Noted

*Female Bathroom # 1168*

 No Violations Noted

**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*

 No Violations Noted

*Records Office # 1011*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Female Staff Bathroom # 1012*

 No Violations Noted

*Property Room # 1013*

 No Violations Noted

*Shift Commander’s Office # 1014*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Office # 1015*

 No Violations Noted

**Holding Unit Hallway # 1017**

*Lawyer Interview Rooms*

 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*

Unable to Inspect – Under Construction

*Staff Dining # 1041*

 No Violations Noted

**Holding Unit # 1022 – Unoccupied**

*Common Area*

 No Violations Noted

*Medical Office*

 No Violations Noted

*Holding Tanks # 1-4*

 No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Ceiling louver/grill 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 6-501.110(B) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Employee clothing and other possessions improperly stored, shoes placed on clean shelf designated for sanitized utensils and equipment**

FC 4-501.15\* Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle water temperature gauges not reading in accordance with data plate

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 7-102.11 Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, small warewashing machine out-of-order

*Spray Room*

 No Violations Noted

*Walk-In Refrigerator # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

*Walk-In Cooler # 3*

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

*Handwash Sink*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*Food Preparation and Baking Area*

 No Violations Noted

*Pull Cage*

 No Violations Noted

*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*

 No Violations Noted

*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*

 No Violations Noted

*Kitchen Laundry Room and Utility Storage*

 No Violations Noted

*Loading Dock*

105 CMR 451.351\* Handrails: Handrail and supporting baluster not provided on both sides 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*

 No Violations Noted

*Female Staff Bathroom # 1199*

 No Violations Noted

*Male Staff Bathroom # 1200*

 No Violations Noted

*Laundry/Changing Room # 1027*

 No Violations Noted

*Back Storage*

 No Violations Noted

*Back Cage*

 No Violations Noted

*Staff Refrigerator # 4*

 No Violations Noted

*Inmate Bathroom # 1029*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 104.50F

105 CMR 451.123\* Maintenance: Faucet leaking at handwash sink

*Inmate Dining Room*

 No Violations Noted

**Health Services Unit (H.S.U.)**

*Entrance*

 No Violations Noted

*Inmate Bathroom # 2002*

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

*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 451.353 Interior Maintenance: Wall damaged

105 CMR 451.103 Mattresses: Mattress cover damaged

*I2-Isolation Room # 2006*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Exam Room # 2041*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 104.60F

*Interview Room # 2040*

 No Violations Noted

*Room # 2037*

105 CMR 451.123 Maintenance: Basin of handwash sink rusted

*Medication Administration/Storage Room # 2038*

 No Violations Noted

*Common Area*

 No Violations Noted

*Nurse’s Desk*

 No Violations Noted

*Waiting Room # 2007*

 No Violations Noted

*Janitor’s Closet # 2008*

 No Violations Noted

*R1 # 2009*

 No Violations Noted

*R2 # 2010*

 No Violations Noted

*R3 # 2011*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

105 CMR 451.353 Interior Maintenance: Wall covering joints damaged

105 CMR 451.103 Mattresses: Mattress cover damaged

*R4 # 2012*

 No Violations Noted

*R5 # 2014*

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

105 CMR 451.353\* Interior Maintenance: Door paint damaged

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

105 CMR 451.123 Maintenance: Floor damaged under toilet

*Storage # 2016*

 No Violations Noted

*Inmate Shower # 2017*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 800F

105 CMR 451.126\* Hot Water for Bathing and Hygiene: Excessive water pressure in shower

*Interview Room # 2018*

 No Violations Noted

*Staff Bathroom # 2019*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 104.10F

*R6 # 2015* Unable to Inspect Bathroom – In Use

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*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Medicine Room # 2035*

Unable to Inspect – Under Construction

*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)**

105 CMR 451.350\* Structural Maintenance: Entrance door not rodent and weathertight, door does not fully close

**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 451.130\* Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Cells*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure in cell # 545

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 554

105 CMR 451.353 Interior Maintenance: Light fixture damaged in cell # 512

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 507, 524, 526, 533, 536, 543, 557, and 559

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 506, 510, 534, and 537

105 CMR 451.353\* Interior Maintenance: Top of chair missing in cell # 518, 523, 535, 538, 541, 549, 553, 554, and 558

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 502 and 545

*Shower Area*

105 CMR 451.123 Maintenance: Rust on threshold of showers # 6 and 7

105 CMR 451.123 Maintenance: Rust on ceiling in showers # 2, 6, and 8

105 CMR 451.123 Maintenance: Rust on door frame of shower # 1

105 CMR 451.123 Maintenance: Ceiling paint damaged in showers # 2 and 8

*Handicapped Shower*

105 CMR 451.123 Maintenance: Bench paint damaged

**B Block**

*Common Area*

105 CMR 451.360\* Protective Measures: Birds observed in block

105 CMR 451.353\* Interior Maintenance: Ceiling water stained above cell # 660

105 CMR 451.353 Interior Maintenance: Electrical outlet out-of-order near cell # 601

105 CMR 451.353 Interior Maintenance: Floor tile damaged outside of cell # 626

*Slop Sink Room (downstairs)*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 656

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 648

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 638, 644, 646, and 647

105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 638 and 642

*Counselor’s Office (upstairs)*

Unable to Inspect – Not Used

*Shower Area*

105 CMR 451.123 Maintenance: Rust on threshold in showers # 4 and 7

105 CMR 451.123 Maintenance: Rust on ceiling in showers # 4 and 6

105 CMR 451.123 Maintenance: Wall paint damaged n shower # 7, 8, and 9

105 CMR 451.123 Maintenance: Floor paint damaged in showers # 7, 8, and 9

*Handicapped Shower*

 No Violations Noted

**C & D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**C Block**

*Common Area*

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

105 CMR 451.360 Protective Measures: Birds observed in block

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Screen damaged in cell # 709, 734, 743, 745, 755, and 760

105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 749 and 752

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 708, 730, 734, and 741

*Shower Area*

105 CMR 451.123 Maintenance: Ceiling damaged above showers # 3 and 4

*Handicapped Shower*

 No Violations Noted

**D Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, left faucet handle damaged

*Cells*

105 CMR 451.330 Room Temperature: Room temperature 80.90F in cell # 827

105 CMR 451.353\* Interior Maintenance: Screen damaged in cell # 806

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 849 and 852

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 807, 823, 834, 850, and 855

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 837, 841, and 851

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 845 and 853

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 821 and 822

*Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 and 3 leaking

105 CMR 451.123 Maintenance: Wall damaged above shower head in shower # 9

*Handicapped Shower*

 No Violations Noted

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

Unable to Inspect – In Use

*Hot Water Heater Room # 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*

 No Violations Noted

*Teacher’s Room # 1025*

 No Violations Noted

*Classroom # 7*

 No Violations Noted

*Library*

 No Violations Noted

**Upper Programs**

*Bathroom # 1277*

Unable to Inspect – Locked

*Slop Sink # 1278*

 No Violations Noted

*Male Staff Bathroom # 2024*

 No Violations Noted

*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*

105 CMR 451.353 Interior Maintenance: Dryer # 5 out-of-order

*K9 Room*

Unable to Inspect – Locked

*Sewing Room*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Slop Sink*

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

*Storage Closet (outside Laundry)*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

**Voke 1**

*Officer’s Station*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

*Common Area*

 No Violations Noted

*Voke 1 Bathroom/Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged in front of urinals and in shower # 3

105 CMR 451.123 Maintenance: Black substance on stainless steel pipes behind all toilets

*Sleeping Area*

 No Violations Noted

**Voke 2**

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

*Office # 0927*

Unable to Inspect – In Use

*Office # 0928*

105 CMR 451.353 Interior Maintenance: Floor damaged

*Office # 0929*

 No Violations Noted

*Common Area*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

*Kitchenette # 0930*

 No Violations Noted

*Med Room*

Unable to Inspect – In Use

*Chemical Storage Cabinet*

 No Violations Noted

*Voke 2 Bathroom/Showers*

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

105 CMR 451.123\* Maintenance: Black substance on stainless steel pipes behind all toilets

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

**Voke Hallway**

*Inmate Bathroom*

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

*Warehouse # 0911*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, not hot water available at slop sink

*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 451.353 Interior Maintenance: Wet mop stored in bucket

**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, shroud missing around push button in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # R5

105 CMR 451.123 Maintenance: Wall damaged in shower # 3 and 4

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Wall damaged above bed # 29

105 CMR 451.350 Structural Maintenance: Exterior door near Room # 0919 not rodent and weathertight

**Second Floor**

*Office # 2002*

Unable to Inspect – Locked

*M.A.P. Offices*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware

*Slop Closet*

 No Violations Noted

*M.A.P. Area*

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

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles missing

*Hallway*

 No Violations Noted

*Counselor’s Office # 2003*

 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**

*Sleeping Area*

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

105 CMR 451.101 Blankets: Blanket damaged on bed # 25

*Shower Area*

105 CMR 451.123 Maintenance: Walls rusted in showers # 2, 3, and 4

105 CMR 451.123 Maintenance: Grout dirty in shower # 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Soap scum on floors in showers # 1-7

*Kitchenette*

 No Violations Noted

*Toilet Room*

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, missing push water control at handwash sink # 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet # 6 out-of-order

*Common Area*

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

*Medical Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Councilor’s Office*

Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

*Toiletries Cabinet*

 No Violations Noted

**120 Building (F)**

**Entryway**

 No Violations Noted

**A & B Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**A Block (Segregation Unit)**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 133 and 138

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 118

105 CMR 451.353 Interior Maintenance: Low light setting for light fixture not working in cell # 122

*Shower Area*

105 CMR 451.123 Maintenance: Floor damaged in shower # 9

*Conference Room*

 No Violations Noted

**B Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Meeting Room*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress covering missing in cell # 251

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 237 and 250

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 243

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 252

*Shower Area* Unable to Inspect Showers # 1, 2, 3, 4, and 5 – In Use

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

**60 Building (G)**

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

**Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**Cell Block**

105 CMR 451.360\* Protective Measures: Bird observed in block

*Common Area*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside of showers on second floor

*Slop Sink Room*

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

105 CMR 451.353\* Interior Maintenance: Door frame damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Screen damaged in cell # 309 and 343

105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 344, 350, 354, 356, and 357

105 CMR 451.353\* Interior Maintenance: Floor tile damaged in cell # 310, 320, 325, and 339

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 305 and 330

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet continuously flushing in

cell # 302

*Lower Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

105 CMR 451.123 Maintenance: Rust on floor near threshold of shower # 1

*Handicapped Shower*

105 CMR 451.123 Maintenance: Drain flies observed

*Upper Shower Area*

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

105 CMR 451.123 Maintenance: Drain cover missing in shower # 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, showers # 5, 7, and 9 out-of-order

105 CMR 451.123 Maintenance: Drain flies in shower # 7

105 CMR 451.123\* Maintenance: Drain flies in shower # 9

**80 Building (H)**

**Lower 80 – First Floor**

*Control*

 No Violations Noted

*Control Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 78.30F

105 CMR 451.123 Maintenance: Wall damaged behind toilet

*Common Area*

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

 105 CMR 590.000, ice machine leaking

*Storage Room*

105 CMR 451.350\* Structural Maintenance: Door leading to exterior not rodent and weathertight

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall damaged in showers # 1, 5, and handicapped shower

105 CMR 451.123 Maintenance: Soap scum on walls in showers # 4, 5, and 6

105 CMR 451.130 Hot Water: Shower water temperature recorded at 50.00F

*Slop Sink Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

**Dorm Rooms**

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

*Dorm Room # 401*

 No Violations Noted

*Dorm Room # 402*

 No Violations Noted

*Dorm Room # 403*

 No Violations Noted

*Dorm Room # 404*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged

*Dorm Room # 405*

 No Violations Noted

*Dorm Room # 406*

105 CMR 451.353\* Interior Maintenance: Ceiling panel damaged

*Dorm Room # 407*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged

*Dorm Room # 408*

 No Violations Noted

*Dorm Room # 409*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged

*Dorm Room # 410 (unoccupied)*

105 CMR 451.353 Interior Maintenance: Baseboard missing

105 CMR 451.353 Interior Maintenance: Ceiling panel rusted

**Upper 80 - Second Floor**

Unable to Inspect – Under Construction

**Gym Building (I)**

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

*Captain’s Office*

 No Violations Noted

*Gym*

 No Violations Noted

*Weight Area*

 No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123 Maintenance: Wall damaged in shower # 3

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 and # 3

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

*Storage Room/Officer’s Bathroom*

 No Violations Noted

**Outside the Fence**

**Warehouse**

 No Violations Noted

*Exterior Door*

 No Violations Noted

*Bathroom # 1003*

 No Violations Noted

*Slop Sink Room # 1004*

 No Violations Noted

**Garage**

*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 Bathrooms (2)*

 No Violations Noted

*Custodial Closet*

 No Violations Noted

*Holding Cells # 1 – 7*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in holding cell # 1

*Bail Commissioner’s Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Booking Area*

 No Violations Noted

*Medical Screening*

 No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123 Maintenance: Light out

*Shower # 1*

 No Violations Noted

*Shower # 2*

105 CMR 451.123 Maintenance: Light out

*Records*

 No Violations Noted

*Female Bathroom (within Records)*

 No Violations Noted

*Property Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**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 997 at the time of inspection.

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