



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
250 Washington Street, Boston, MA 02108-4619
Phone: 617-624-5757 Fax: 617-624-5777
TTY: 617-624-5286

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

May 18, 2015

Frank G. Cousins, Jr., Sheriff
Essex County Sheriff's Department Headquarters
20 Manning Avenue
Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Essex County Correctional Facility on April 6 and 7, 2015 accompanied by Steve Beaulieu, Investigator, Carl Crowley, Investigator, and Captain Arthur Statezni, EHSO. Violations noted during the inspection are listed below including 152 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

ADMINISTRATION BUILDING

Front Lobby

No Violations Noted

Female Bathroom # 1002

No Violations Noted

Male Bathroom # 1003

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

FC 4-602.12(A)

Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Office # 2007

No Violations Noted

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

No Violations Noted

First Floor

Administration Hallway

Kitchenette # 1007

No Violations Noted

Training 1 # 1008

No Violations Noted

Training 2 # 1009

No Violations Noted

Administration # 1012

No Violations Noted

Female Staff Bathroom # 1013

No Violations Noted

Male Staff Bathroom # 1014

Unable to Inspect - Occupied

Training # 1015

No Violations Noted

Storage # 1016

105 CMR 451.353*

Interior Maintenance: Light shield missing

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: Ceiling vent dusty

Female Staff Locker Room # 1031

105 CMR 451.123

Maintenance: Ceiling vent dusty

Control*Control Bathroom # 1004*

No Violations Noted

Office Area*Office # 1003 B*

No Violations Noted

FOOD SERVICE AND MEDICAL BUILDING*105 CMR 451.350**

Structural Maintenance: Entrance not rodent and weathertight

*Visitor Entrance Area**105 CMR 451.353**

Interior Maintenance: Floor drain cover missing

Visitor Area*105 CMR 451.353**

Interior Maintenance: Wall paint damaged around phones

*Bathroom – Room # 64**105 CMR 451.123*

Maintenance: Debris on floor

105 CMR 451.123

Maintenance: Door knob missing

Bathroom 2

Unable to Inspect – Locked

Visitor's Area # 142 A

No Violations Noted

Old Roll Call Room*Male Bathroom # 1169*

No Violations Noted

Female Bathroom # 1168

No Violations Noted

Records Hallway*Male Staff Bathroom # 1010*

No Violations Noted

Records Office # 1011

Unable to Inspect – Under Construction

*Female Staff Bathroom # 1012**105 CMR 451.123**

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Debris on floor

Break Room # 1013

Unable to Inspect – Under Construction

Filing Room # 1015

Unable to Inspect – Under Construction

Intake Hallway # 1016

Slop Sink Room # 1034

No Violations Noted

Property Room # 1035

Unable to Inspect – Under Construction

Shift Commander's Office # 1039

Unable to Inspect – Under Construction

Female Holding Unit # 1022

Shower Area

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

Holding Tanks # 1-5

No Violations Noted

Storage Room

No Violations Noted

Patrol Area

Break Room # 1050

No Violations Noted

Visitor's Room # 1047

No Violations Noted

Food Service Area

Mechanical Tray Warewash Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, Ceiling tile supports damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under mechanical warewashing machine

FC 6-501.14*

Maintenance and Operation; Cleaning: Ventilation Systems, vents above mechanical warewashing machine dirty and dusty

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold growth on caulking around table and sink

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

Manual Warewash Room

FC 6-501.11*

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

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under tables, possible mold growth

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, table held up by tray stacked on top of container

Spray Room

| | |
|-----------------|--|
| FC 6-501.12(A)* | Maintenance and Operation; Cleaning: Facility not cleaned properly, mold along wall and floor |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, drain cover broken |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, floor damaged |
| FC 5-205.15(B)* | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, plastic bag tied to faucet |

Walk-In Refrigerator # 1

| | |
|--------------------|--|
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to contaminants, ceiling dirty near fans, possible mold growth |
| FC 3-304.12(A) | Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, spoons left in tub of butter |
| FC 4-601.11(C) | Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty |

Freezer # 2

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

Walk-In Cooler # 3

| | |
|--------------------|--|
| FC 3-305.11(A)(2)* | Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, walls damaged |

Food Preparation and Baking Area

No Violations Noted

Pull Cage

No Violations Noted

Kettle Hood Area

| | |
|----------------|--|
| FC 4-501.11(A) | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, vents damaged above kettle |
| FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, floor damaged in front of kettle |

Oven Hood Area

No Violations Noted

Front Hoods and Tray Prep Area

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

Boiler Room # 1030

| | |
|-------------------|--|
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, wall and baseboard damaged |
| FC 6-501.11 | Maintenance and Operation; Repairing: Facility not in good repair, hole in wall |
| FC 6-202.15(A)(2) | Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight |

| | |
|--|--|
| <i>Barrel Room</i> | No Violations Noted |
| <i>Chemical Room # 196</i> FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted |
| <i>Inmate Break Room</i> FC 3-305.11(A)(1) | Preventing Contamination from Premises: Food stored in an inappropriate location, cheese left on counter |
| <i>Aramark Training Room</i> FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained |
| <i>Utensil Storage Room</i> | No Violations Noted |
| <i>Slop Sink Room</i> | No Violations Noted |
| <i>Loading Dock</i> FC 6-202.15(A)(3)* | Design, Construction, and Installation; Functionality: Roll down door not weather and vermin tight |
| FC 6-202.15(A)(3)* | Design, Construction, and Installation; Functionality: Exit door not weather and vermin tight |
| <i>Hallway</i> | No Violations Noted |
| <i>Archive File Room # 1025</i> | No Violations Noted |
| <i>Staff Locker Room and Mop Closet # 1026</i> | No Violations Noted |
| <i>Female Staff Bathroom # 1199</i> 105 CMR 451.123* | Maintenance: Ceiling vent dusty |
| <i>Male Staff Bathroom # 1200</i> 105 CMR 451.123* 105 CMR 451.123 | Maintenance: Floor paint peeling Maintenance: Ceiling vent dusty |
| <i>Spice Room # 1027</i> | No Violations Noted |
| <i>Back Storage</i> | No Violations Noted |
| <i>Back Cage</i> FC 6-404.11* | Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged |
| <i>Fridge # 4</i> | No Violations Noted |

Inmates Bathroom #1029

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent rusted

Maintenance: Light switch damaged

Maintenance: Debris on floor

Staff Dining Room # 1041

No Violations Noted

Inmate Dining Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall and wall seams damaged

FC 6-501.11*

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

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, paint damaged on several tables throughout dining room

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

Shift Supervisor # 1050

Unable to Inspect – Under Construction

Medical Housing Unit

Entrance

No Violations Noted

Inmate Bathroom #2002

No Violations Noted

Waiting Lobby

No Violations Noted

Nurse's Office # 2003

No Violations Noted

Nurse's Break Room # 2004

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

II-Isolation Room # 2005

No Violations Noted

II-Isolation Room # 2006

No Violations Noted

Waiting Room # 2007

No Violations Noted

Janitor's Closet # 2008

105 CMR 451.353

Interior Maintenance: Debris in sink

Interview Room # 2040

No Violations Noted

Intake Processing Room # 2041

No Violations Noted

Common Area

No Violations Noted

Nurse's Desk

105 CMR 451.123*

Maintenance: Desk damaged

R1 (2009)

No Violations Noted

R2 (2010)

No Violations Noted

R3 (2011)

No Violations Noted

R4 (2012)

No Violations Noted

R5 (2014)

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

R5 (2014) Bathroom

Unable to Inspect – Occupied

R6 (2015)

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

R6 (2015) Bathroom

Unable to Inspect – Occupied

Storage # 2016

No Violations Noted

Inmate Shower # 2017

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vent rusted

Maintenance: Hole in wall above shower head

Conference Room # 2018

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom # 2019

105 CMR 451.123*

Maintenance: Ceiling vent dirty

Staff Break Room # 2022

FC 4-602.12(A)*

Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

Storage # 2037

No Violations Noted

Back Hallway

Staff Bathroom

No Violations Noted

Hallway Sink

No Violations Noted

Dentist Room # 2029

No Violations Noted

X-Ray Room # 2030

No Violations Noted

Dark Room # 2031

No Violations Noted

Urine Lab Room # 2032

No Violations Noted

Exam Room # 2033

No Violations Noted

Diabetic Room # 2034

No Violations Noted

Medicine Room # 2035

No Violations Noted

Medical Waste Storage Room

No Violations Noted

240 BUILDING (J)

A & B Control

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

Control Bathroom

No Violations Noted

A Block

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling vents dusty
105 CMR 451.353 Interior Maintenance: Floor tile damaged in front of ice machine

Slop Sink Room

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

Cells

No Violations Noted

Shower Area

105 CMR 451.123* Maintenance: Ceiling paint peeling outside of showers

Handicapped Shower

No Violations Noted

B Block

Common Area

No Violations Noted

Slop Sink Room (downstairs)

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

Cells

No Violations Noted

Slop Sink Room (upstairs)

Unable to Inspect – Locked

Shower Area

105 CMR 451.123

Maintenance: Floor dirty in shower # 2, 4, 7, and 8

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4, 7, and 8

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: Wall paint damaged near phones

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet damaged

Cells

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Wall vents dirty

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, and 7

105 CMR 451.123

Maintenance: Debris on floor in shower # 1, 6, and 9

105 CMR 451.123

Maintenance: Floor dirty in shower # 3, 4, 5, 6, and 7

Handicapped Shower

Unable to Inspect – Locked

D Block

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling dirty around vents

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

Slop Sink Room
105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated, insulation loose

Cells
No Violations Noted

Shower Area
No Violations Noted

Handicapped Shower
Unable to Inspect – Locked

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009 A
Unable to Inspect - Occupied

Inmate Bathroom # 1004
Unable to Inspect – Under Construction

Hot Water Heater Room # 1005
105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353 Interior Maintenance: Floor tiles missing

Clergy # 1006
No Violations Noted

Clergy # 1007
No Violations Noted

Clergy # 1008
No Violations Noted

Classrooms
No Violations Noted

Library
No Violations Noted

Exterior Hallway Door
105 CMR 451.350* Structural Maintenance: Doorway not rodent and weathertight

Teacher's Office # 1014
FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator interior dirty
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Inmate Bathroom
Unable to Inspect – Under Construction

Male Staff Bathroom # 1015
No Violations Noted

Female Staff Bathroom # 1016

No Violations Noted

Upper Programs

Bathroom # 1277

No Violations Noted

Slop Sink # 1278

No Violations Noted

Male Staff Bathroom # 2024

105 CMR 451.123 Maintenance: Debris on floor

Female Staff Bathroom # 2025

No Violations Noted

Conference Room # 2036

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

Offices

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing in office # 2009 and 2012

105 CMR 451.353* Interior Maintenance: Ceiling tiles water stained in office # 2009, 2011, and 2012

VOCATIONAL EDUCATION BUILDING

First Floor

Laundry

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

Sewing Room

No Violations Noted

Laundry Storage

No Violations Noted

Voke Hallway

No Violations Noted

Staff Bathroom # 0913

No Violations Noted

Slop Sink Room

No Violations Noted

Voke 1

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

Common Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Voke 1 Bathroom/Showers

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Missing shower head in shower # 7 |
| 105 CMR 451.123* | Maintenance: Shower curtain missing in shower # 1 |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7 |
| 105 CMR 451.123* | Maintenance: Ceiling vents rusted |

Voke 2

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

Common Area

| | |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Floor tile damaged |
|-----------------|--|

Voke 2 Bathroom/Showers

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, and 8 |
| 105 CMR 451.123* | Maintenance: Ceiling vent dirty |
| 105 CMR 451.123* | Maintenance: Ceiling vents rusted |

Warehouse # 0911

No Violations Noted

Voke 3

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

Common Area

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Crack in wall near exterior door |
|------------------|--|

Voke 3 Bathroom/Showers

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Standing water observed on bathroom floor |
| 105 CMR 451.123* | Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 8 |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 5 continually running |

Second Floor

Hallway

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Water fountain not functioning properly |
|------------------|---|

Classroom # 2003

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

No Violations Noted

Classroom # 2011

No Violations Noted

Classroom # 2010

No Violations Noted

Barber Shop # 2008

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

Print Shop # 2009

No Violations Noted

Voke 4

Unable to Inspect – Currently Not in Use

120 BUILDING (F)

Entryway

No Violations Noted

A & B Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Control Bathroom

Unable to Inspect - Occupied

A Block (Segregation Unit)

Common Area

105 CMR 451.353

Interior Maintenance: Standing water on floor

105 CMR 451.353

Interior maintenance: Officer's chair damaged

FC 4-501.11(A)

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

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Cells

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 8, and 10

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, 3, 8, and 9

B Block

Common Area

105 CMR 451.353*

Interior Maintenance: Water damaged ceiling tiles

105 CMR 451.353*

Interior Maintenance: Paint peeling on control desk

105 CMR 451.353

Interior Maintenance: Floor tile damaged near ice machine

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Drain cover missing

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Cells

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3, 4, and 9

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 9

105 CMR 451.123*

Maintenance: Wall vents dusty outside of all shower stalls

Handicapped Shower

Unable to Inspect – Locked

60 BUILDING (G)

Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained around vent

Control Bathroom

No Violations Noted

Cell Block

Common Area

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Slop Sink Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

Cells

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Ceiling paint peeling outside of shower # 1, 2, 3, and 4

Handicapped Shower

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.123*

Maintenance: Soap scum on floor in shower stall # 5, 6, 7, 8, and 9

105 CMR 451.123*

Maintenance: Wall vents dusty outside of all shower stalls

80 BUILDING (H)

Lower 80 – First Floor

Control

FC 4-501.11(A)

Maintenance and Operation, Equipment: Microwave oven not functioning properly

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Chairs damaged

Storage Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

105 CMR 451.350*

Structural Maintenance: Outer door not rodent and weathertight

Inmate Bathroom

Unable to Inspect – In Use

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Vent dirty

105 CMR 451.353*

Interior Maintenance: Vent rusted

Staff Bathroom

105 CMR 451.123

Maintenance: Doorway threshold damaged

Dorm Rooms

| | |
|---|--|
| 105 CMR 451.322* | Cell Size: Inadequate floor space in all dorm rooms |
| <i>Dorm Room # 401</i> 105 CMR 451.353 | Interior Maintenance: Floor tiles damaged |
| <i>Dorm Room # 402</i> | No Violations Noted |
| <i>Dorm Room # 403</i> | No Violations Noted |
| <i>Dorm Room # 404</i> | No Violations Noted |
| <i>Dorm Room # 405</i> | No Violations Noted |
| <i>Dorm Room # 406</i> | No Violations Noted |
| <i>Dorm Room # 407</i> | No Violations Noted |
| <i>Dorm Room # 408</i> | No Violations Noted |
| <i>Dorm Room # 409</i> | No Violations Noted |
| <i>Dorm Room # 410</i> | No Violations Noted |
| <i>Program Director's Office</i> FC 4-204.112(A) | Design and Construction, Functionality: No functioning thermometer in refrigerator |
| <i>80 Building Stairway</i> | No Violations Noted |

Upper 80 - Second Floor

| | |
|--|---|
| <i>Control</i> FC 4-204.112(A) FC 4-602.12(B) | Design and Construction, Functionality: No functioning thermometer in refrigerator Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| <i>Control Bathroom</i> | No Violations Noted |
| <i>Common Area</i> 105 CMR 451.130* 105 CMR 451.353* FC 3-304.12(A) | Plumbing: Plumbing not maintained in good repair, water fountain control missing Interior Maintenance: Chairs damaged Preventing Contamination from Utensils: Ice scoop not stored properly |
| <i>Storage</i> 105 CMR 451.353* | Interior Maintenance: Ceiling tiles water stained |

| | |
|---|--|
| <i>Inmate Bathroom</i> 105 CMR 451.123 | Maintenance: Toilet # 3 out-of-order |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Slop Sink Room</i> | No Violations Noted |
| Dorm Rooms 105 CMR 451.322* | Cell Size: Inadequate floor space in all dorm rooms |
| <i>Dorm Room # 411</i> | No Violations Noted |
| <i>Dorm Room # 412</i> | No Violations Noted |
| <i>Dorm Room # 413</i> | No Violations Noted |
| <i>Dorm Room # 414</i> | No Violations Noted |
| <i>Dorm Room # 415</i> | No Violations Noted |
| <i>Dorm Room # 416</i> | No Violations Noted |
| <i>Dorm Room # 417</i> | No Violations Noted |
| <i>Dorm Room # 418</i> | No Violations Noted |
| <i>Dorm Room # 419</i> | No Violations Noted |
| <i>Dorm Room # 420</i> | No Violations Noted |
| <u>GYM BUILDING (I)</u> 105 CMR 451.350* | Structural Maintenance: Exterior corner of building damaged near entrance |
| <i>Gym</i> | No Violations Noted |
| <i>Weight Area</i> 105 CMR 451.353* | Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable |
| <i>Storage Room</i> 105 CMR 451.353 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Noxious odor present |

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dirty

105 CMR 451.123*

Maintenance: Rust stains on floor

105 CMR 451.123*

Maintenance: Return vents dusty

OUTSIDE THE FENCE

Warehouse

FC 3-304.12(A)

Preventing Contamination from Utensils: Ice scoop not stored properly

Door to Outside

No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Garage

FC 4-602.12(A)

Cleaning of Equipment and Utensils; Frequency: Toaster oven dirty

Bathroom # 1007

Unable to Inspect - Occupied

Office

No Violations Noted

Storage

105 CMR 451.350

Structural Maintenance: Wall damaged

Observations and Recommendations

1. The inmate population was 1166 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Michael Marks, Superintendent
Administrative Captain Arthur Statezni, EHSO
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS