

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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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

December 4, 2018

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; I conducted an inspection of the Essex County Correctional Facility on November 19 and 20, 2018 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 75 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Administration Building**

**Front Lobby**

No Violations Noted

*Female Bathroom # 1002*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 750F at handwash sink

*Male Bathroom # 1003*

No Violations Noted

*Officer’s Room*

No Violations Noted

**Hallway to 2nd Floor**

*Canteen Office*

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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 2022

*Bathroom # 2012*

No Violations Noted

*Slop Sink # 2018*

No Violations Noted

**First Floor**

**Administration Hallway**

*Storage Room # 1007*

No Violations Noted

*Training 1 # 1008*

Unable to Inspect – In Use

*Training 2 # 1009*

No Violations Noted

*Female Staff Bathroom # 1013*

No Violations Noted

*Male Staff Bathroom # 1014*

No Violations Noted

*Training # 1015*

No Violations Noted

*Storage Room # 1016*

No Violations Noted

*Mop/Hot Water Heater Room # 1017*

No Violations Noted

*Weight Room # 1018*

105 CMR 451.353\* Interior Maintenance: Equipment padding damaged

*Male Staff Locker Room # 1030*

No Violations Noted

*Female Staff Locker Room # 1031*

No Violations Noted

**Central Control**

No Violations Noted

*Control Bathroom # 1004*

No Violations Noted

*Urine Room # 1005*

Unable to Inspect – Locked

**Records/I.T./Visits Area**

*Visitor Entrance Area*

No Violations Noted

**Visitor Area**

No Violations Noted

*Bathroom # 64*

No Violations Noted

*Storage Room*

Unable to Inspect – Locked

*Office # 1001A*

Unable to Inspect – Locked

*Storage Room # 1001B*

Unable to Inspect – Locked

**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**

*I.T. Offices # 104*

No Violations Noted

*Nursing Mother’s Room # 1009*

Unable to Inspect – Locked

*Male Staff Bathroom # 1010*

No Violations Noted

*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*

Unable to Inspect – Locked

**Female Holding Unit Hallway # 1016**

*Lawyer Interview Room # 1033*

No Violations Noted

*Lawyer Interview Room # 1032*

No Violations Noted

**New Interview Room Hallway**

No Violations Noted

*Visitor’s Tubes # 1048*

No Violations Noted

*Storage Closet # 1046*

Unable to Inspect - Locked

*Visitor’s Room # 1047*

No Violations Noted

*Video Conference Rooms*

No Violations Noted

*Staff Dining # 1041*

No Violations Noted

**Female Holding Unit # 1022 – Unoccupied**

*Common Area*

No Violations Noted

*Medical Office*

Unable to Inspect - Locked

*Holding Tanks # 1-4*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Safe Keep Room*

No Violations Noted

*Sleeping Area*

No Violations Noted

*Storage Room*

No Violations Noted

*Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Food Service Area**

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

*Mechanical Tray Warewash Area*

FC 4-501.15\* Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer’s instructions; wash, rinse, and sanitizing thermometers not reading temperature required on data plate

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

FC 6-501.11\* Maintenance and Operation; Repairing: 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

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate coats left on tables behind warewash machine

*3-Compartment Sink and Small Warewash Machine*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty around small warewash machine

FC 4-204.115 Design and Construction, Functionality: Temperature measuring device not functioning properly on warewashing machine, temperature readout not functioning on small warewash machine

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, tray drying racks dirty

*Spray Room*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet with attached hose continually running

*Walk-In Refrigerator # 1*

Unable to Inspect – In Use

*Freezer # 2*

Unable to Inspect – In Use

*Walk-In Cooler # 3*

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

*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, 2-compartment sink leaking

*Food Preparation and Baking Area*

No Violations Noted

*Pull Cage*

No Violations Noted

*Kettle Hood Area*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain covers not properly replaced after cleaning

*Oven Hood Area*

No Violations Noted

*Front Hoods and Tray Prep Area*

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate coats left on food prep tables

*Serving Line*

No Violations Noted

*Aramark Office*

FC 4-302.14 Numbers and Capacities, Testing Devices: No sanitizer testing kit available, test strips for sanitizing solution expired

*Officer’s Room*

No Violations Noted

**Hallway**

No Violations Noted

*Utensil Storage Room*

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

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

*Aramark Training Room # 1024*

No Violations Noted

*Inmate Break Room*

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

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

*Old Slop Sink Closet*

Unable to Inspect – Not Used

*Slop Sink Room*

No Violations Noted

*Loading Dock*

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

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

*Outside Freezer*

No Violations Noted

*Archive File Room # 1025*

Unable to Inspect – Not Used

*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 Room # 1027*

No Violations Noted

*Back Storage*

No Violations Noted

*Back Cage*

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

*Refrigerator # 4*

No Violations Noted

*Inmate Bathroom # 1029*

105 CMR 451.123\* Maintenance: Floor surface cracked

*Inmate Dining Room*

No Violations Noted

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

*Entrance*

No Violations Noted

*Inmate Bathroom # 2002*

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle 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: Floor tiles damaged

*I2-Isolation Room # 2006*

No Violations Noted

*Exam Room # 2041*

No Violations Noted

*Interview Room # 2040*

No Violations Noted

*Common Area*

No Violations Noted

*Nurse’s Desk*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Food stored in refrigerator used for medical supplies/medicine

*Waiting Room # 2007*

105 CMR 451.353 Interior Maintenance: Window pane on door cracked

*Janitor’s Closet # 2008*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*R1 # 2009*

105 CMR 451.353 Interior Maintenance: Floor and wall near doorway dirty

*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

105 CMR 451.123\* Maintenance: Floor damaged under toilet

105 CMR 451.123 Maintenance: Floor dirty in bathroom

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Storage # 2016*

No Violations Noted

*Inmate Shower # 2017*

Unable to Inspect – In Use

*Conference Room # 2018*

No Violations Noted

*Staff Bathroom # 2019*

Unable to Inspect – In Use

*R6 # 2015*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Wall board and wall board joints damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty in bathroom

**Back Hallway**

*Staff Office # 2043*

No Violations Noted

*Office # 2021*

No Violations Noted

*Room # 2022*

105 CMR 480.500(B)(2) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing November entry

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

*Office # 2023*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Bathroom door lock broken

*DON Office*

No Violations Noted

*Hallway Sink*

No Violations Noted

*Dialysis Room # 2037*

No Violations Noted

*Storage Room # 2038*

No Violations Noted

*Offices*

No Violations Noted

*Dentist Room # 2029*

No Violations Noted

*Medical Waste Storage Room*

No Violations Noted

*Medicine Room # 2035*

No Violations Noted

*X-Ray Room # 2030*

No Violations Noted

*Dark Room # 2031*

Unable to Inspect – No Longer In Use

*Urine Lab Room # 2032*

105 CMR 451.353 Interior Maintenance: Blue exam chair padding damaged

*Exam Room # 2033*

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

*Diabetic Room # 2034*

Unable to Inspect – In Use

**240 BUILDING (J)**

**A & B Control**

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

*Control Bathroom*

No Violations Noted

**A Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Black substance on ceiling tiles above cell # 531

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Light dimmer switch missing in cell # 547

105 CMR 451.353 Interior Maintenance: Bed not secured to wall in cell # 530

*Shower Area* Unable to Inspect Shower # 3, 6, 7, and 8 – In Use

No Violations Noted

*Handicapped Shower*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower

**B Block**

*Common Area*

105 CMR 451.360 Protective Measures: Birds observed in block

105 CMR 451.353 Interior Maintenance: Bird droppings on floor in common area

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

*Slop Sink Room (downstairs)*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Screen damaged in cell # 613

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 654

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 609

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 633

*Counselor’s Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area* Unable to Inspect Shower # 9 – In Use

105 CMR 451.123 Maintenance: Drain flies observed in shower # 5 and 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 1

105 CMR 451.123 Maintenance: Vents dusty

*Handicapped Shower*

105 CMR 451.123 Maintenance: Vent dusty

**C & D Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**C 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: Screen damaged in cell # 743 and 745

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 749

*Shower Area*

No Violations Noted

*Handicapped Shower*

Unable to Inspect – Not Used

**D Block**

*Common Area*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Top of desk chair missing in cell # 825

105 CMR 451.353 Interior Maintenance: Top of desk chair missing in cell # 813

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 803

*Shower Area*

No Violations Noted

*Handicapped Shower*

Unable to Inspect – Not Used

**PROGRAM BUILDING (K)**

105 CMR 451.350 Structural Maintenance: Exterior siding panels missing

**Lower Programs**

*Chapel # 1009A*

Unable to Inspect – In Use

*Hot Water Heater Room # 1005*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*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

*Library*

No Violations Noted

**Upper Programs**

*Bathroom # 1277*

No Violations Noted

*Slop Sink # 1278*

105 CMR 451.353 Interior Maintenance: Mop not stored properly

*Male Staff Bathroom # 2024*

No Violations Noted

*Female Staff Bathroom # 2025*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle difficult to use

*Conference Room # 2036*

No Violations Noted

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained in office # 2012 and 2028

*Storage Closet # 2037*

No Violations Noted

**Vocational Education Building**

**First Floor**

*Laundry*

No Violations Noted

*K9 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 451.353 Interior Maintenance: Unlabeled chemical bottle

**Voke 1**

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

*Officer’s Station*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in refrigerator

*Common Area*

No Violations Noted

*Voke 1 Bathroom/Showers*

105 CMR 451.114\* Shared Toilet and Handwashing Facilities: Inadequate number of handwash sinks per inmate population

105 CMR 451.114 Shared Toilet and Handwashing Facilities: Inadequate number of toilets per inmate population

105 CMR 451.123\* Maintenance: Floor surface damaged in front of urinals

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 3

105 CMR 451.123 Maintenance: Door missing in toilet stall # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 4 leaking

*Sleeping Area*

No Violations Noted

**Voke 2 – Male Detox Unit**

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

*Office # 0927/0928*

No Violations Noted

*Common Area*

No Violations Noted

*Sleeping Area*

105 CMR 451.103 Mattresses: Mattress damaged in bed # 35

*Kitchenette # 0930*

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

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

*Med Room*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Food stored in refrigerator used for medical supplies/medicine

*Chemical Storage Cabinet*

No Violations Noted

*Voke 2 Bathroom/Showers*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F at handwash sink # L1

**Voke Hallway**

*Inmate Bathroom*

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

*Warehouse # 0911*

No Violations Noted

*Barber Shop*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*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 451.123\* Maintenance: Mold observed on curtain in shower # 5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

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

105 CMR 451.123 Maintenance: Toilet seat missing in stall # 3

105 CMR 451.123 Maintenance: Sink faucet broken on handwash sink # L1

*Sleeping Area*

No Violations Noted

**Second Floor**

*Office # 2002*

No Violations Noted

*Classroom # 2011*

No Violations Noted

*Classroom # 2010*

105 CMR 451.141\* Screens: Screen damaged

*Print Shop # 2009*

No Violations Noted

*Hallway*

No Violations Noted

*Counselor’s Office # 2003*

Unable to Inspect – In Use

*Laundry Room # 2004*

No Violations Noted

*Staff Bathroom # 2005*

No Violations Noted

*Slop Sink Room # 2006*

No Violations Noted

*Group Room # 2008*

No Violations Noted

**Voke 4 – Female Detox Unit**

*Shower Area*

105 CMR 451.123\* Maintenance: Floor drain damaged in shower # L5

105 CMR 451.123 Maintenance: Mold on curtain in shower # L2

*Kitchenette*

No Violations Noted

*Toilet Room*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 920F at handwash sinks

105 CMR 451.123 Maintenance: Ceiling leaking over handwash sinks

*Common Area*

No Violations Noted

*Medical Office*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F

*Councilor’s Office*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Toiletries Cabinet*

No Violations Noted

**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 – In Use

**A Block (Segregation Unit)**

*Common Area*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 102

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 125, 135, 137, 140, 151, 153, and 156

105 CMR 451.353 Interior Maintenance: Screen damaged in cell #103

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 121 and 145

105 CMR 451.353\* Interior Maintenance: Top of chair seat missing in cell # 146 and 155

105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 141

105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 145, 149, and 158

105 CMR 451.353\* Interior Maintenance: Desk damaged in cell # 145

*Shower Area* Unable to Inspect Handicapped Shower – In Use

105 CMR 451.123 Maintenance: Pooling water outside shower # 2 and 4

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1, 2, 3, 6, and 8

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 4, and 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8

**B Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Cover of ice machine broken

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 247 and 260

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 223, 235, 237, 249, 252, and 254

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 242

105 CMR 451.353 Interior Maintenance: Bed platform damaged in cell # 244

105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 246 and 247

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 248

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5, 7, and 9

105 CMR 451.123 Maintenance: Floor dirty outside shower # 4, 7, and 8

105 CMR 451.123 Maintenance: Pooling water outside shower # 7, 8, and 9

*Handicapped Shower*

Unable to Inspect – No Longer In Use

**60 Building (G)**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Cell Block**

105 CMR 451.353 Interior Maintenance: Wall discolored above cell # 357

*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 451.103 Mattresses: Mattress damaged in cell # 350

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 322, 328, 330, 335, 344, 345, 346, and 358

*Lower Shower Area*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Upper Shower Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles discolored above showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Floor drain clogged in shower # 5

105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 9

**80 Building (H)**

**Lower 80 – First Floor**

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Common Area*

No Violations Noted

*Storage Room*

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

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

105 CMR 451.353 Interior Maintenance: Hole in wall

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Water leaking into dorm room # 410

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

105 CMR 451.123 Maintenance: Baseboard epoxy damaged in shower # 4

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 7

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 1

105 CMR 451.123\* Maintenance: Wall tile grout deteriorating in shower # 4

105 CMR 451.123 Maintenance: Wall tile grout deteriorating in shower # 1

105 CMR 451.123 Maintenance: Walls dirty in shower # 6

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 3

105 CMR 451.123 Maintenance: Light shield water stained near showers

105 CMR 451.123 Maintenance: Ceiling tiles missing over showers

105 CMR 451.123 Maintenance: Ceiling access panel rusted

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F at handwash sink # L1

105 CMR 451.123 Maintenance: Door missing to toilet stall # 6

*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*

105 CMR 451.353 Interior Maintenance: Wall board damaged

*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*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged over beds

*Dorm Room # 409*

No Violations Noted

*Dorm Room # 410 (unoccupied)*

105 CMR 451.353 Interior Maintenance: Floor water damaged

*Program Director’s Office*

Unable to Inspect – Locked

*80 Building Stairway*

No Violations Noted

**Upper 80 - Second Floor**

*Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Black chair seats around tables damaged

*Offices*

No Violations Noted

*Storage Room*

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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Water leaking into dorm room # 420

105 CMR 451.123\* Maintenance: Tile grout deteriorating in shower # 1, 4, and 7

105 CMR 451.123 Maintenance: Tile grout deteriorating in shower # 3 and 6

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123 Maintenance: Ceiling vent damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 960F at sink # R2

105 CMR 451.123\* Maintenance: Wall tiles cracked behind all toilet stalls

105 CMR 451.123\* Maintenance: Wall tiles missing in toilet stall # 2 and 3

105 CMR 451.123\* Maintenance: Wall tiles missing outside toilet stall # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

*Staff Bathroom*

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

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

*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 # 411*

No Violations Noted

*Dorm Room # 412*

No Violations Noted

*Dorm Room # 413*

No Violations Noted

*Dorm Room # 414*

No Violations Noted

*Dorm Room # 415*

105 CMR 451.340\* Illumination: Insufficient lighting, 1 light out

*Dorm Room # 416*

No Violations Noted

*Dorm Room # 417*

No Violations Noted

*Dorm Room # 418*

105 CMR 451.353 Interior Maintenance: Wall board damaged

*Dorm Room # 419*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Dorm Room # 420*

105 CMR 451.353 Interior Maintenance: Pooling water observed underneath floor tiles

**Gym Building (I)**

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

*Captain’s Office*

Unable to Inspect – Locked

*Gym*

No Violations Noted

*Weight Area*

No Violations Noted

*Shower Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Storage Room/Officer’s Bathroom*

105 CMR 451.123 Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Back wall near sprinkler system water damaged

**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**

105 CMR 451.350\* Structural Maintenance: Right exterior corner of building damaged

*Bathroom # 1007*

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Office*

No Violations Noted

*Chemical Storage*

105 CMR 451.353 Interior Maintenance: Oxygen canister not secured to the wall

**Intake Building**

*X-Ray Machines/Entrance*

No Violations Noted

**Intake Area**

*Storage Room (with Refrigerator)*

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 451.353 Interior Maintenance: Toilet paper on ceiling in cell # 2

*Bail Commissioner’s Office*

No Violations Noted

*Booking Area*

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

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

**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 1,191 at the time of inspection.
2. The Department recommended providing a means to sanitize the re-usable cups provided to inmates within Voke 4 in order to ensure cups are properly washed and sanitized between uses.

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.

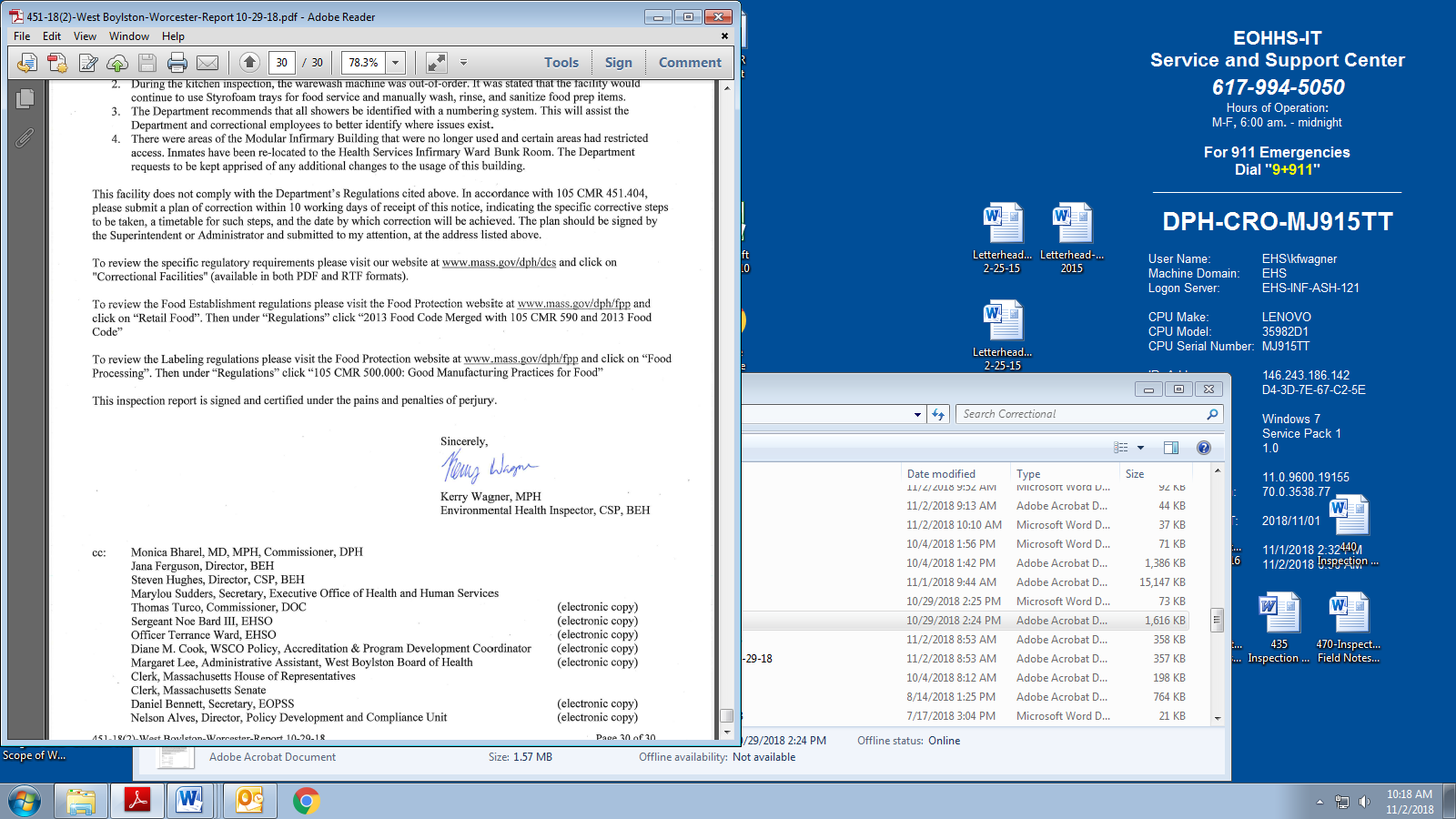
To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations 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 “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” 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,



Kerry Wagner, MPH

Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

Thomas Turco, Commissioner, DOC (electronic copy)

Daniel Bennett, Secretary, EOPSS (electronic copy)

Nelson Alves, 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

Clerk, Massachusetts Senate