

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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Secretary

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November 22, 2019

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 November 7 and 12, 2019 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 112 repeat violations:

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

 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)

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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 (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*

 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*

 No Violations Noted

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**First Floor**

**Administration Hallway**

*Storage Room # 1007*

 No Violations Noted

*Training 1 # 1008*

 No Violations Noted

*Training 2 # 1009*

 No Violations Noted

*Female Staff Bathroom # 1013*

 No Violations Noted

*Male Staff Bathroom # 1014*

 No Violations Noted

*Training # 1015*

 Unable to Inspect – In Use

*Storage Room # 1016*

 Unable to Inspect – Locked

*Mop/Hot Water Heater Room # 1017*

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

*Weight Room # 1018*

 No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123 Maintenance: Mold on curtain in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in handicapped shower

*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)*

105 CMR 451.123 Maintenance: Ceiling grille/louver missing in right side bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 650F in left side bathroom

*Office # 1001A*

 Unable to Inspect – Locked

*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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

*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*

 No Violations Noted

*Office # 1015*

 No Violations Noted

**Female Holding Unit Hallway # 1016**

*Lawyer Interview Room # 1-5*

 No Violations Noted

**New Interview Room Hallway** Unable to Inspect Room # 6, 7, 8, and 12 – In Use

 No Violations Noted

*Visitor’s Tubes # 1044*

 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 dirty throughout shower area

*Safe Keep Room*

105 CMR 451.353 Interior Maintenance: Floor epoxy damaged in back left corner of room

105 CMR 451.353 Interior Maintenance: Floor dirty throughout room

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

*3-Compartment Sink and 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 4-501.112(A)(1)\* Maintenance and Operation, Equipment: Inadequate water temperature in the small mechanical warewashing machine

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, single bay sink, exterior of small warewash machine, and wall behind sink dirty**

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

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, dirty pooling water around 3-compartment sink**

*Spray Room*

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

*Walk-In Refrigerator # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

*Walk-In Cooler # 3*

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

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F

*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*

**FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hood filters not properly in place**

*Front Hoods and Tray Prep Area*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, hood filters dusty**

*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 Training Room # 1024*

**FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, unlabeled sugar container**

*Inmate Break Room*

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

*Chemical Storage Closet*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, large amount of rust observed in slop sink basin

*Slop Sink Room*

 No Violations Noted

*Loading Dock*

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

*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*

**FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, unlabeled spices**

*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*

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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

105 CMR 451.353 Interior Maintenance: GFCI outlet damaged

105 CMR 451.104 Beds: Bed not in good repair, bed surfaces rusted

*I2-Isolation Room # 2006*

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

*Exam Room # 2041*

 Unable to Inspect – In Use

*Interview Room # 2040*

 Unable to Inspect – In Use

*M.A.T. Area*

 No Violations Noted

*Medication Administration/Storage Room*

 No Violations Noted

*Common Area*

 No Violations Noted

*Nurse’s Desk*

 No Violations Noted

*Waiting Room # 2007*

 No Violations Noted

*Janitor’s Closet # 2008*

105 CMR 451.353 Interior Maintenance: Standing water observed in mop bucket

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

*R1 # 2009*

105 CMR 451.353 Interior Maintenance: Walls stained/discolored

*R2 # 2010*

105 CMR 451.353 Interior Maintenance: Walls stained/discolored

*R3 # 2011*

105 CMR 451.353 Interior Maintenance: Baseboard missing

*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 around toilet

105 CMR 451.353\* Interior Maintenance: Door paint damaged

105 CMR 451.353 Interior Maintenance: Wall joints damaged

*Storage # 2016*

 No Violations Noted

*Inmate Shower # 2017*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

105 CMR 451.123 Maintenance: Mold observed on ceiling

*Conference Room # 2018*

 Unable to Inspect – In Use

*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 board and wall board joints damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty in bathroom

105 CMR 451.123 Maintenance: Floor dirty around toilet

**Back Hallway**

*Staff Office # 2043*

No Violations Noted

*Office # 2021*

 No Violations Noted

*Room # 2022*

 No Violations Noted

*Office # 2023*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Office # 2024 - 2027*

105 CMR 480.400(C)\* Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, missing shipping paper from 7/10/19

*Storage Room # 2038*

 No Violations Noted

*Dentist Room # 2029*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

*Medicine Room # 2035*

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

*X-Ray Room # 2030*

 No Violations Noted

*Exam Room # 2031*

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

*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 soap at handwash sink

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

*Diabetic Room # 2034*

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

**240 BUILDING (J)**

**A & B Control**

 No Violations Noted

*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: Door paint damaged in cell # 560

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 510, 512, 514, 518, 524, 525, and 527

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 533

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 534

105 CMR 451.353 Interior Maintenance: Top of chair missing in cell # 553 and 558

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excessive water pressure at handwash sink in cell # 536

*Shower Area*

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

*Handicapped Shower*

 No Violations Noted

**B Block**

*Common Area*

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged near ice machine

*Slop Sink Room (downstairs)*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 648

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 641 and 646

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 642 and 654

105 CMR 451.101 Blankets: Blanket damaged in cell # 626

*Counselor’s Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area* Unable to Inspect Shower # 2 – In Use

105 CMR 451.123\* Maintenance: Pooling water on floor outside showers

*Handicapped Shower*

 No Violations Noted

**C & D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**C Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Screen damaged in cell # 734

105 CMR 451.353 Interior Maintenance: Screen damaged in cell # 743

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

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 752

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 712

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 730

*Shower Area* Unable to Inspect Shower # 5, 7, and 9 – In Use

 No Violations Noted

*Handicapped Shower*

 Unable to Inspect – Not Used

**D Block**

*Common Area*

105 CMR 451.360 Protective Measures: Birds observed in block

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 834

105 CMR 451.353\* Interior Maintenance: Top of desk chair missing in cell # 825 and 855

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 812 and 850

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 807

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 823, 824, 826, 829, 840, and 851

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 818, 828, and 845

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 819

*Shower Area*

 No Violations Noted

*Handicapped Shower*

 Unable to Inspect – Not Used

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

 No Violations Noted

*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

*Library*

105 CMR 451.353\* Interior Maintenance: Carpet damaged near windows

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

 No Violations Noted

*Male Staff Bathroom # 2024*

 No Violations Noted

*Female Staff Bathroom # 2025*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Conference Room # 2036*

 Unable to Inspect – In Use

*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 # 2005 and 2013

*Storage Closet # 2037*

 No Violations Noted

**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*

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

*Storage Closet (outside Laundry)*

 No Violations Noted

**Voke 1**

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

*Officer’s Station*

 No Violations Noted

*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 451.126\* Hot Water: Hot water temperature recorded at 950F at handwash sink # 2

105 CMR 451.123\* Maintenance: Floor surface damaged in front of urinals and 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, 1 urinal out-of-order

105 CMR 451.123 Maintenance: Floor dirty in shower # 5

*Sleeping Area*

105 CMR 451.103 Mattresses: One mattress missing cover

**Voke 2 – Male Detox Unit**

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

*Office # 0927-0929*

 No Violations Noted

*Common Area*

 No Violations Noted

*Sleeping Area*

105 CMR 451.103 Mattresses: One mattress damaged

*Kitchenette # 0930*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponges observed in kitchenette

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Med Room*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 950F at handwash sink

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Chemical Storage Cabinet*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

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

*Voke 2 Bathroom/Showers*

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

105 CMR 451.123 Maintenance: Mold observed on shower curtain in shower # 8

105 CMR 451.123 Maintenance: Mold observed on tile grout in shower # 6

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

105 CMR 451.123 Maintenance: Wall tiles missing in shower # 5

**Voke Hallway**

*Inmate Bathroom*

 No Violations Noted

*Warehouse # 0911*

 No Violations Noted

*Barber Shop*

No Violations Noted

*Staff Bathroom (outside Voke 3)*

 No Violations Noted

*Storage Closet (outside Voke 3)*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

**Voke 3**

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

*Common Area*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*Voke 3 Bathroom/Showers*

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

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

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

105 CMR 451.123\* Maintenance: Slop sink basin damaged

*Sleeping Area*

 No Violations Noted

**Second Floor**

*Office # 2002*

 No Violations Noted

*M.A.P. Offices*

 No Violations Noted

*M.A.P. Area*

 Unable to Inspect – Under Construction

*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*

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

**Voke 4 – Female Detox Unit**

*Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # L4 continually running

*Kitchenette*

 No Violations Noted

*Toilet Room*

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

*Common Area*

 No Violations Noted

*Medical Office*

 No Violations Noted

*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**

 No Violations Noted

*Control Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1400F

**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 # 148

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 142

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink continually running in cell # 139

105 CMR 451.353 Interior Maintenance: Cells generally dirty

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 115, 137, and 142

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 102, 105, 110, 113, 119, 131, 134, 144, 145, and 149

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 132, 145, and 160

105 CMR 451.353 Interior Maintenance: Wall damaged above window in cell # 112

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 149

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower # 6, 7, and 9

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1, 2, 5, and 8

105 CMR 451.123\* Maintenance: Floor dirty outside shower # 3 and 7

105 CMR 451.123 Maintenance: Floor dirty outside shower # 1 and 9

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

**B Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 240 and 242

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 217, 231, 232, 235, 236, 244, and 256

105 CMR 451.353\* Interior Maintenance: Top of chair seat missing in cell # 246 and 254

105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 235 and 236

105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 259

105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 206

*Shower Area*

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

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

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Slop Sink Room*

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

105 CMR 451.353 Interior Maintenance: Door frame damaged

*Cells*

105 CMR 451.330 Room Temperature: Room temperature 620F in cell # 321 and 640F in room # 330

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 359

105 CMR 451.353 Interior Maintenance: Intake vent not functioning in cell # 355

*Lower Shower Area*

105 CMR 451.123 Maintenance: Floor rust stained outside shower # 1 and 2

*Handicapped Shower*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 900F

*Upper Shower Area*

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

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

105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 5

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

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

*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, 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Wall tiles damaged in shower # 1 and 7

105 CMR 451.123 Maintenance: Wall tiles missing in shower # 6 and 7

105 CMR 451.123\* Maintenance: Wall tile grout deteriorating in shower # 1 and 4

105 CMR 451.123\* Maintenance: Shower partition damaged between shower # 6 and 7

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5

105 CMR 451.123 Maintenance: Floor drain dirty in shower # 6 and 7

105 CMR 451.123 Maintenance: Ceiling tiles missing, unfinished ceiling exposed over showers

105 CMR 451.123\* Maintenance: Light shield water stained near showers

105 CMR 451.123 Maintenance: Ceiling vents rusted

105 CMR 451.123\* Maintenance: Ceiling access panel rusted

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

105 CMR 451.123 Maintenance: Wall tiles cracked behind toilet stalls

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 1R and 3L

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sinks leaking at sink # 5L

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 5R clogged

*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: Wall board not secured to wall

105 CMR 451.353 Interior Maintenance: Baseboard damaged

105 CMR 451.353 Interior Maintenance: Ceiling vents blocked and dusty

*Dorm Room # 405*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Dorm Room # 406*

105 CMR 451.353\* Interior Maintenance: Ceiling panel damaged

*Dorm Room # 407*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged

105 CMR 451.353 Interior Maintenance: Ceiling vents blocked

*Dorm Room # 408*

105 CMR 451.353\* Interior Maintenance: Ceiling panel damaged over beds

105 CMR 451.353 Interior Maintenance: Ceiling vents blocked

*Dorm Room # 409*

105 CMR 451.353 Interior Maintenance: Ceiling vents blocked

*Dorm Room # 410 (unoccupied)*

105 CMR 451.353\* Interior Maintenance: Floor water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling panels rusted

105 CMR 451.353 Interior Maintenance: Pooling water on floor

*80 Building Stairway*

 No Violations Noted

**Upper 80 - Second Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 Unable to Inspect – In Use

*Common Area*

 No Violations Noted

*Offices*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Tile grout deteriorating in shower # 1, 3, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Tile grout deteriorating in shower # 2

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

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 5 and 7

105 CMR 451.123 Maintenance: Curtain missing in shower # 1

105 CMR 451.123\* Maintenance: Ceiling vent damaged

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 in toilet stall # 6

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, several handwash sinks leaking at bottom

*Staff Bathroom*

 No Violations Noted

*Storage Room*

Unable to Inspect – Locked

*Slop Sink Room (near bathroom)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Dorm Rooms**

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

*Dorm Room # 411*

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Dorm Room # 412*

105 CMR 451.353 Interior Maintenance: Door paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling panels damaged

*Dorm Room # 413*

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Dorm Room # 414*

105 CMR 451.353 Interior Maintenance: Door paint damaged

105 CMR 451.353 Interior Maintenance: Desk not secured to wall

*Dorm Room # 415*

 No Violations Noted

*Dorm Room # 416*

105 CMR 451.353\* Interior Maintenance: Ceiling panel damaged

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Dorm Room # 417*

 No Violations Noted

*Dorm Room # 418*

105 CMR 451.353\* Interior Maintenance: Wall board damaged

105 CMR 451.353 Interior Maintenance: Door paint damaged

*Dorm Room # 419*

105 CMR 451.353 Interior Maintenance: Ceiling panel damaged

*Dorm Room # 420*

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked

**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*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Shower Room*

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 3

*Inmate Bathroom*

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

105 CMR 451.123 Maintenance: Wall tiles missing

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, water jug and disposable cups stored in bathroom

*Storage Room/Officer’s Bathroom*

105 CMR 451.353 Interior Maintenance: Pooling water under sprinkler system

**Outside the Fence**

**Warehouse**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not kept covered

*Exterior Door*

 No Violations Noted

*Bathroom # 1003*

 No Violations Noted

*Slop Sink Room # 1004*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**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**

*Storage Room (with Refrigerator)*

 No Violations Noted

*Changing Rooms # 1 – 6*

 No Violations Noted

*Staff Bathrooms (2)*

 No Violations Noted

*Custodial Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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)*

105 CMR 451.123 Maintenance: Door handle missing

*Property Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Bathroom out-of-order

**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 1,080 at the time of inspection.
2. During the kitchen inspection, the small warewash machine did not reach the appropriate temperature to properly sanitize dishes. As an interim measure, it was stated that the Kitchen staff would be manually sanitizing dishes after they have been washed in the small warewash machine.
3. At the time of inspection, the CSP recommended numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.
4. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 1.00, Chapter 50 Commercial Cooking Operations. Paperwork was submitted stating the kitchen exhaust system’s annual inspection is valid until January 2020. The CSP recommends you contact the Middleton Fire Department to confirm the labeling requirements for your kitchen exhaust system.

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,

 Kerry Wagner, MPH Environmental Health Inspector, CSP, BEH