



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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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)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, 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 (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

<i>Muster Room</i>	No Violations Noted
<i>Male Bathroom # 1169</i>	No Violations Noted
<i>Female Bathroom # 1168</i>	No Violations Noted
Records Hallway	
<i>Office # 1004</i>	No Violations Noted
<i>IT Offices # 1003</i>	No Violations Noted
<i>Nursing Mother's Room # 1009</i>	No Violations Noted
<i>Male Staff Bathroom # 1010</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink
<i>Records Office # 1011</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Female Staff Bathroom # 1012</i>	No Violations Noted
<i>Property Room # 1013</i>	No Violations Noted
<i>Shift Commander's Office # 1014</i>	No Violations Noted
<i>Office # 1015</i>	No Violations Noted
<u>Female Holding Unit Hallway # 1016</u>	
<i>Lawyer Interview Room # 1-5</i>	No Violations Noted
New Interview Room Hallway	Unable to Inspect Room # 6, 7, 8, and 12 – In Use No Violations Noted
<i>Visitor's Tubes # 1044</i>	No Violations Noted
<i>Storage Closet # 1046</i>	Unable to Inspect - Locked
<i>Visitor's Room # 1047</i>	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

105 CMR 451.353

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

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

<i>Aramark Office</i>	No Violations Noted
<i>Officer's Room</i>	No Violations Noted
Hallway	No Violations Noted
<i>Utensil Storage Room</i>	No Violations Noted
<i>Aramark Training Room # 1024</i> 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
<i>Inmate Break Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, counter top damaged
<i>Chemical Storage Closet</i> 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
<i>Slop Sink Room</i>	No Violations Noted
<i>Loading Dock</i> 105 CMR 451.351*	Handrails: Handrail and supporting baluster not provided on both sides of stairs near dumpster
<i>Outside Freezer</i>	No Violations Noted
<i>Uniform Room # 1025</i>	No Violations Noted
<i>Staff Locker Room and Mop Closet # 1026</i>	No Violations Noted
<i>Female Staff Bathroom # 1199</i>	No Violations Noted
<i>Male Staff Bathroom # 1200</i>	No Violations Noted
<i>Laundry/Changing Room # 1027</i>	No Violations Noted
<i>Back Storage</i>	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)*
105 CMR 451.123*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Maintenance: Ceiling vent dusty

Waiting Lobby

No Violations Noted

Nurse's Office # 2003

No Violations Noted

I1-Isolation Room # 2005

105 CMR 451.322
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.104

Cell Size: Inadequate floor space in dorm room
Interior Maintenance: Floor tiles damaged
Interior Maintenance: GFCI outlet damaged
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

105 CMR 451.130

Interior Maintenance: Standing water observed in mop bucket

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*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.353*

105 CMR 451.353

Cell Size: Inadequate floor space in dorm room

Maintenance: Floor damaged under toilet

Maintenance: Floor dirty around toilet

Interior Maintenance: Door paint damaged

Interior Maintenance: Wall joints damaged

Storage # 2016

No Violations Noted

Inmate Shower # 2017

105 CMR 451.130

105 CMR 451.123

Hot Water: Shower water temperature recorded at 120⁰F

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*

105 CMR 451.353*

105 CMR 451.123*

105 CMR 451.123

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Wall board and wall board joints damaged

Maintenance: Ceiling vent dusty in bathroom

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)
105 CMR 451.110(A)

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

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
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
105 CMR 451.123* Unable to Inspect Shower # 2 – In Use
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

<i>Inmate Bathroom # 1004</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Exterior Hallway Door</i>	No Violations Noted
<i>Teacher's Break Room # 1014</i>	No Violations Noted
<i>Male Staff Bathroom # 1015</i>	No Violations Noted
<i>Female Staff Bathroom # 1016</i>	No Violations Noted
<i>Teacher's Room # 1025</i>	No Violations Noted
<i>Library</i> 105 CMR 451.353*	Interior Maintenance: Carpet damaged near windows
Upper Programs	
<i>Bathroom # 1277</i>	No Violations Noted
<i>Slop Sink # 1278</i>	No Violations Noted
<i>Male Staff Bathroom # 2024</i>	No Violations Noted
<i>Female Staff Bathroom # 2025</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Conference Room # 2036</i>	Unable to Inspect – In Use
<i>Offices</i> 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
<i>Storage Closet # 2037</i>	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

<i>Dorm Room # 407</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling panel damaged Interior Maintenance: Ceiling vents blocked
<i>Dorm Room # 408</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling panel damaged over beds Interior Maintenance: Ceiling vents blocked
<i>Dorm Room # 409</i> 105 CMR 451.353	Interior Maintenance: Ceiling vents blocked
<i>Dorm Room # 410 (unoccupied)</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor water damaged Interior Maintenance: Ceiling panels rusted Interior Maintenance: Pooling water on floor
<i>80 Building Stairway</i>	No Violations Noted
Upper 80 - Second Floor	
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	Unable to Inspect – In Use
<i>Common Area</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.130	Maintenance: Tile grout deteriorating in shower # 1, 3, 4, 5, 6, and 7 Maintenance: Tile grout deteriorating in shower # 2 Maintenance: Floor epoxy damaged in shower # 1 Maintenance: Floor epoxy damaged in shower # 5 and 7 Maintenance: Curtain missing in shower # 1 Maintenance: Ceiling vent damaged Maintenance: Wall tiles cracked behind all toilet stalls Maintenance: Wall tiles missing in toilet stall # 2 and 3 Maintenance: Wall tiles missing in toilet stall # 6 Maintenance: Wall tiles missing outside toilet stall # 1 Plumbing: Plumbing not maintained in good repair, several handwash sinks leaking at bottom
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage Room</i>	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)
105 CMR 451.123
105 CMR 451.200

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Maintenance: Wall tiles missing
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
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Wet mop stored in bucket

Holding Cells # 1 – 7

No Violations Noted

<i>Bail Commissioner's Office</i>	No Violations Noted
<i>Booking Area</i>	No Violations Noted
<i>Medical Screening</i>	No Violations Noted
<i>Handicapped Bathroom</i>	No Violations Noted
<i>Handicapped Shower</i>	No Violations Noted
<i>Shower # 1</i>	No Violations Noted
<i>Shower # 2</i>	No Violations Noted
<i>Records</i>	No Violations Noted
<i>Female Bathroom (within Records)</i>	
105 CMR 451.123	Maintenance: Door handle missing
<i>Property Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Bathroom out-of-order
Main Entrance	
<i>Transport Office</i>	No Violations Noted
<i>Lobby</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	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 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 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 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