



The Commonwealth of Massachusetts
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Community Sanitation Program
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November 21, 2016

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

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Cousins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Essex County Correctional Facility on November 9 and 10, 2016 accompanied by Lieutenant Peter Lundy, EHSO. Violations noted during the inspection are listed below including 129 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 102°F at handwash sink

Male Bathroom # 1003

No Violations Noted

Officer's Room

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

105 CMR 451.126

105 CMR 451.200

Hot Water: Hot water temperature recorded at 145°F at handwash sink
Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, sponges used in kitchen

Payroll Office # 2007

No Violations Noted

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

No Violations Noted

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

Unable to Inspect – In Use

Training # 1015

Unable to Inspect – In Use

Storage Room # 1016

Unable to Inspect - Locked

Mop/Hot Water Heater Room # 1017

105 CMR 451.130

105 CMR 451.130

Plumbing: No backflow preventer on slop sink
Plumbing: Plumbing not maintained in good repair, hose clamped onto sink faucet

Weight Room # 1018

No Violations Noted

Male Staff Locker Room # 1030

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Drain cover missing in shower # 1
Maintenance: Shower # 2 and 3 out-of-order
Maintenance: Shower curtain missing in shower # 3

Female Staff Locker Room # 1031

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 2

Control

No Violations Noted

Control Bathroom # 1004
105 CMR 451.123

Maintenance: Hole in ceiling

Urine Room # 1005

No Violations Noted

Records/I.T./Visits Area

Visitor Entrance Area
105 CMR 451.350*

Structural Maintenance: Entrance not rodent and weathertight

Visitor Area
105 CMR 451.124*

Water Supply: Insufficient water supply in quantity and pressure at water bubbler

Bathroom # 64
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage Room

Unable to Inspect – Locked

Office # 1001A

Unable to Inspect – Locked

Storage Room # 1001B

No Violations Noted

Roll Call Room

Room # 1001C

No Violations Noted

Male Bathroom # 1169
105 CMR 451.123
105 CMR 451.110(A)

Maintenance: Soap dispenser broken

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Female Bathroom # 1168

No Violations Noted

Records Hallway

I.T. Offices # 104
105 CMR 451.200

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

Bail Office/Storage # 1009

No Violations Noted

Male Staff Bathroom # 1010

No Violations Noted

Records Office # 1011

No Violations Noted

Female Staff Bathroom # 1012

No Violations Noted

Break Room # 1013

105 CMR 451.130	Plumbing: No backflow preventer on slop sink
105 CMR 451.353	Interior Maintenance: Wall left unfinished
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353	Interior Maintenance: Ceiling tiles missing

Shift Commander's Office

No Violations Noted

Muster Room # 1015

Unable to Inspect – Locked

Intake Hallway # 1016

Lawyer Interview Room # 1034

No Violations Noted

Lawyer Interview Room # 1035

No Violations Noted

New Interview Room Hallway

No Violations Noted

Video Conference Room # 1039

No Violations Noted

Visitor's Tubes

Unable to Inspect – Locked

Visitor's Room # 1047

No Violations Noted

Staff Dining # 1041

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained
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Female Holding Unit # 1022 – Unoccupied

Common Area

105 CMR 451.353	Interior Maintenance: Soap dispenser broken
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Medical Office

Unable to Inspect - Locked

Holding Tanks # 1-5

No Violations Noted

Shower Area

105 CMR 451.123*	Maintenance: Floor paint damaged
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Dorm Room

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

105 CMR 451.322

Cell Size: Inadequate floor space in dorm room

Storage Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Closet

No Violations Noted

Food Service Area

Mechanical Tray Warewash Area

FC 6-501.11*

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

FC 6-501.11*

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

3-Bay Sink and Small Warewash Machine

FC 6-501.11

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

FC 6-501.11*

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

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, tray storage racks dirty

Spray Room

FC 6-501.11*

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

FC 6-501.11*

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

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

No Violations Noted

Food Preparation and Baking Area

FC 6-501.11

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

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking

Pull Cage

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at entrance to pull cage

Kettle Hood Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, column damaged near 2-bay sink

FC 6-501.11*

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left section of metal hood filter missing

Oven Hood Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, column damaged near hoods

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

Front Hoods and Tray Prep Area

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

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

Serving Line

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

Inmate Break Room

No Violations Noted

Aramark Office

No Violations Noted

Officer's Room

No Violations Noted

Aramark Training Room # 1024

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

Old Slop Sink Closet

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

Slop Sink Room

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

Loading Dock

FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Exit door not weather and vermin tight

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

Hallway

No Violations Noted

Archive File 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

Spice 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

FC 6-501.11

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

Inmate Dining Room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, top of radiators damaged

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Bird observed in inmate dining area

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Health Services Unit (H.S.U.)

Entrance

No Violations Noted

Inmate Bathroom # 2002

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Hot water not functioning properly at handwash sink

Waiting Lobby

No Violations Noted

Nurse's Office # 2003

No Violations Noted

II-Isolation Room # 2005

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

II-Isolation Room # 2006

105 CMR 451.353

Interior Maintenance: Wall siding damaged

Exam Room # 2041

No Violations Noted

Interview Room # 2040

105 CMR 451.353*

Interior Maintenance: Exam table damaged

Common Area

No Violations Noted

Nurse's Desk

105 CMR 451.353*

Interior Maintenance: Desk damaged

<i>Waiting Room # 2007</i>	No Violations Noted
<i>Janitor's Closet # 2008</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>R1 (# 2009)</i>	No Violations Noted
<i>R2 (# 2010)</i>	No Violations Noted
<i>R3 (# 2011)</i>	No Violations Noted
<i>R4 (# 2012)</i>	No Violations Noted
<i>R5 (# 2014)</i> 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Wall covering damaged
<i>R5 (# 2014) Bathroom</i>	No Violations Noted
<i>R6 (# 2015)</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>R6 (# 2015) Bathroom</i> 105 CMR 451.123	Maintenance: Wall covering damaged
<i>Storage # 2016</i>	Unable to Inspect - Locked
<i>Inmate Shower # 2017</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Soap scum on floor in shower Hot Water: Shower water temperature recorded at 130°F
<i>Conference Room # 2018</i>	No Violations Noted
<i>Staff Bathroom # 2019</i>	No Violations Noted
Back Hallway	
<i>Staff Break Room # 2022</i>	No Violations Noted
<i>Storage Room # 2023</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Sink basin cracked

Hallway Sink

No Violations Noted

Storage Room # 2037
105 CMR 451.353*

Interior Maintenance: Hole in wall

Dialysis Room # 2038

No Violations Noted

Offices
105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 2024

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

No Violations Noted

Urine Lab Room # 2032

No Violations Noted

Exam Room # 2033

No Violations Noted

Diabetic Room # 2034

No Violations Noted

240 BUILDING (J)

A & B Control

No Violations Noted

Control Bathroom

No Violations Noted

A Block

Common Area
105 CMR 451.353*

Interior Maintenance: Wall paint damaged near telephones on 2nd floor

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 503, 547, and 552
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 531
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 518
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 508, 532, 539, 555, and 556
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 502, 542, 544, 549, and 557

Shower Area

105 CMR 451.123	Maintenance: Water pooling outside of all showers
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3, 4, 8, and 9
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5

Handicapped Shower

Did Not Inspect – Not In Use

B Block

Common Area

105 CMR 451.353*	Interior Maintenance: Black substance observed on ceiling tiles
105 CMR 451.353	Interior Maintenance: Floor dirty around ice machine
105 CMR 451.360	Protective Measures: Bird observed within cell block

Slop Sink Room (downstairs)

105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down

Cells

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 647
105 CMR 451.353*	Interior Maintenance: Wall damaged near bed in cell # 630
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 605, 613, 616, 620, 624, and 631
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 610 and 635

Counselor's Office (upstairs)

Unable to Inspect – No Longer In Use

Shower Area

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 6, and 7
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5, 8, and 9
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 3, 4, 5, 6, and 7
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 9
105 CMR 451.123	Maintenance: Drain flies observed in shower # 9

Handicapped Shower

No Violations Noted

C & D Control

No Violations Noted

Control Bathroom

No Violations Noted

C Block

Common Area

105 CMR 451.353	Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty
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Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles missing in cell # 732, 737, and 754

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 708, 718, and 725

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 732

Shower Area

105 CMR 451.123

Did Not Inspect Shower # 9 – No Longer In Use

105 CMR 451.123

Maintenance: Walls dirty in shower # 1-8

Maintenance: Floor dirty in shower # 3, 4, 5, 6, 7, and 8

Handicapped Shower

Did Not Inspect – No Longer In Use

D Block

Common Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water machine out-of-order

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles missing in cell # 845 and 859

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 827 and 837

105 CMR 451.353

Interior Maintenance: Top of desk chair missing in cell # 825

Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 4, 5, 6, 7, 8, and 9

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-9

105 CMR 451.123

Maintenance: Shower # 3 continually running

Handicapped Shower

Did Not Inspect – No Longer In Use

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009A

No Violations Noted

Inmate Bathroom

Did Not Inspect – Temporarily Closed

Hot Water Heater Room # 1005

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Wall damaged near hot water heater

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Clergy # 1006

No Violations Noted

<i>Clergy # 1007</i>	No Violations Noted
<i>Clergy # 1008</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Offices</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained in office # 1028
<i>Library</i>	No Violations Noted
<i>Exterior Hallway Door</i> 105 CMR 451.350*	Structural Maintenance: Doorway not rodent and weathertight
<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
Upper Programs	
<i>Bathroom # 1277</i>	No Violations Noted
<i>Slop Sink # 1278</i>	No Violations Noted
<i>Male Staff Bathroom # 2024</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 73 ⁰ F at handwash sink
<i>Female Staff Bathroom # 2025</i>	No Violations Noted
<i>Conference Room # 2036</i>	No Violations Noted

Offices

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained in office # 2007 and 2022
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained in office # 2012 and 2028
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office # 2022
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty in office # 2008
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 # 2004, 2012, and 2028
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in office # 2041
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer in office # 2028

Storage Closet # 2037

105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18" of ceiling
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Vocational Education Building

First Floor

Laundry

105 CMR 451.350*	Structural Maintenance: Doorway not rodent and weathertight
105 CMR 451.130*	Plumbing: No backflow preventer on slop sink
105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.102	Pillows and Linens: Insufficient linens available for inmates, bed roll missing wash cloth

K9 Room

No Violations Noted

Sewing Room

No Violations Noted

Slop Sink Room

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Voke 1

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

No Violations Noted

Voke 1 Bathroom/showers

105 CMR 451.123	Maintenance: Water control missing at handwash sink # 3
105 CMR 451.123	Maintenance: Floor surface damaged in front of urinals
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 6
105 CMR 451.123	Maintenance: Shower # 4 out-of-order

Sleeping Area

No Violations Noted

Voke 2 – Male Detox Unit

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
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<i>Office # 0928</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator
<i>Utility Closet # 0926</i>	
	No Violations Noted
<i>Common Area</i>	
	No Violations Noted
<i>Voke 2 Bathroom/showers</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # L5 leaking at water control
105 CMR 451.123	Maintenance: Tile grout dirty in shower # 8
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 8
<i>Kitchenette # 0930</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ice catch dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in refrigerator
<i>Med Room</i>	
	No Violations Noted
Voke Hallway	
<i>Warehouse # 0911</i>	
	Unable to Inspect – Locked
<i>New Barber Shop</i>	
	No Violations Noted
<i>Staff Bathroom (outside Voke 3)</i>	
	No Violations Noted
<i>Storage Closet (outside Voke 3)</i>	
	No Violations Noted
Voke 3	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>Common Area</i>	
	No Violations Noted
<i>Voke 3 Bathroom/showers</i>	
105 CMR 451.123	Maintenance: Ceiling vent over showers dusty
105 CMR 451.123	Maintenance: Tile grout dirty in shower # 7
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7
105 CMR 451.123	Maintenance: Shower # 8 continually running
105 CMR 451.123	Maintenance: Water control missing on sink # R2
<i>Sleeping Area</i>	
	No Violations Noted

Second Floor

Hallway

No Violations Noted

Office # 2002

No Violations Noted

Counselor's Office # 2003

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Group Room # 2008

No Violations Noted

Classroom # 2011

No Violations Noted

Classroom # 2010

No Violations Noted

Print Shop # 2009

Unable to Inspect - Locked

Voke 4 – Female Detox Unit

Shower Area

105 CMR 451.123

Maintenance: Soap scum on floor in shower # R1 and L5

105 CMR 451.123

Maintenance: Soap scum on walls in shower # L5

105 CMR 451.123

Maintenance: Shower # L4 continually running

Kitchenette

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 56°F

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponges used in kitchen

Toilet Room

No Violations Noted

Common Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator at officer's desk

Medical Office

No Violations Noted

Councilor's Office
105 CMR 451.200

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

Janitor's Closet

No Violations Noted

Storage Closet

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

No Violations Noted

A Block (Segregation Unit)

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 105, 123, 145, and 151

105 CMR 451.103

Mattresses: Mattress damaged in cell # 110, 134, and 159

105 CMR 451.353

Interior Maintenance: Top of chair seat missing in cell # 160

Shower Area

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, 6, 7, and 8

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, 4, 5, 6, 7, 8, and 9

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

Maintenance: Pooling water on floor outside of showers

105 CMR 451.130

Hot Water: Shower water temperature recorded at 116°F in shower # 9

B Block

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained throughout block

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside cell # 219

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave missing interior plate

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Drain cover missing

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Cells

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 204, 205, 209, 219, 233, 238, 241, 242, 245, 246, and 256
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 201, 203, 208, 211, 220, 240, 243, 254, and 258
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 211, 214, 237, 238, 239, 240, and 253

Shower Area

105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2, 4, 5, and 9
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 8
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2, 4, 5, 6, and 9
105 CMR 451.123	Maintenance: Floor dirty outside shower # 4 and 5
105 CMR 451.123	Maintenance: Walls dirty outside shower # 9
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 6
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure in shower # 1

Handicapped Shower

Did Not Inspect – No Longer In Use

60 Building (G)

Control

105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Control Bathroom

105 CMR 451.126	Hot Water: Hot water temperature recorded at 140°F at handwash sink
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Cell Block

Common Area

105 CMR 451.353*	Interior Maintenance: Bucket of standing water observed under hot water spigot
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained

Slop Sink Room

105 CMR 451.353*	Interior Maintenance: Drain cover missing on slop sink
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 316, 321, 328, 333, 342, 352, and 357
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 311, 328, 344, 354, 355, and 356
105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: No working toilet in cell, toilet clogged in cell # 336
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 349

Lower Shower Area

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130*
105 CMR 451.124
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4
Maintenance: Floor dirty outside shower # 3
Maintenance: Soap scum on walls in shower # 2, 3, and 4
Maintenance: Mold observed on wall outside shower # 4
Maintenance: Ceiling paint damaged outside shower # 4
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3
Water Supply: Insufficient water supply in quantity and pressure in shower # 2
Maintenance: Shower # 1 out-of-order

Handicapped Shower

105 CMR 451.123

Maintenance: Debris of floor in shower

Upper Shower Area

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 5, 6, 7, 8, and 9
Maintenance: Soap scum on walls in shower # 5, 6, 7, 8, and 9
Maintenance: Floor dirty outside shower # 6, 7, and 9
Maintenance: Floor dirty outside shower # 5
Maintenance: Walls dirty outside shower # 5
Maintenance: Mold observed on lower section of wall outside shower # 9

80 Building (H)

Lower 80 – First Floor

Control

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

Storage Room

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

Slop Sink Room

No Violations Noted

Staff Bathroom

No Violations Noted

Dorm Rooms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 401

105 CMR 451.353

Interior Maintenance: Floor tile missing

Dorm Room # 402

No Violations Noted

<i>Dorm Room # 403</i>	No Violations Noted
<i>Dorm Room # 404</i>	No Violations Noted
<i>Dorm Room # 405</i>	No Violations Noted
<i>Dorm Room # 406</i>	No Violations Noted
<i>Dorm Room # 407</i> 105 CMR 451.353	Interior Maintenance: GFCI outlet cover missing
<i>Dorm Room # 408</i>	No Violations Noted
<i>Dorm Room # 409</i> 105 CMR 451.141	Screens: Screen damaged
<i>Dorm Room # 410</i>	No Violations Noted
<i>Program Director's Office</i>	No Violations Noted
<i>80 Building Stairway</i>	No Violations Noted
Upper 80 - Second Floor	
<i>Control</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Control Bathroom</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.123*	Maintenance: Wall tiles cracked behind toilet stalls
105 CMR 451.123	Maintenance: Urinal # 1 out-of-order
105 CMR 451.126	Hot Water: Hot water temperature recorded at 70°F at sink # R2
105 CMR 451.123	Maintenance: Water control missing at handwash sink # R3
105 CMR 451.123*	Maintenance: Ceiling vent dusty near showers
105 CMR 451.123	Maintenance: Tile grout damaged in shower # 1 and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3, 4, and 6
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 3

Staff Bathroom

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
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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

No Violations Noted

Dorm Room # 416

No Violations Noted

Dorm Room # 417

No Violations Noted

Dorm Room # 418

105 CMR 451.353*	Interior Maintenance: Wall covering damaged near table
105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

Dorm Room # 419

No Violations Noted

Dorm Room # 420

105 CMR 451.353	Interior Maintenance: Floor tile damaged
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Gym Building (I)

105 CMR 451.350*	Structural Maintenance: Exterior corner of building damaged near entrance
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Captain's Office

No Violations Noted

Gym

105 CMR 451.353 Interior Maintenance: Light shield damaged

Weight Area

No Violations Noted

Shower Room

105 CMR 451.123*

Maintenance: Vent dusty

105 CMR 451.123

Maintenance: Dead bugs observed on floor

Storage Room/Officer's Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Sink basin # 2 not secured to countertop

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100⁰F at handwash sink

Outside the Fence

Warehouse

No Violations Noted

Exterior Door

No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004

105 CMR 451.353

Interior Maintenance: Wet mop stored in sink

Garage

Bathroom # 1007

No Violations Noted

Office

105 CMR 451.200

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

Storage

No Violations Noted

Intake Building

Entrance

Transport Office

No Violations Noted

Lobby

No Violations Noted

<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
Intake Area	No Violations Noted
<i>Holding Cells</i>	No Violations Noted
<i>Bathroom (near cell # 1)</i>	No Violations Noted
<i>Medical Screening</i>	No Violations Noted
<i>Booking Area</i>	No Violations Noted
<i>Records</i>	No Violations Noted
<i>Female Bathroom (within Records)</i>	No Violations Noted
<i>Handicapped Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 82 ⁰ F at handwash sink
<i>Handicapped Shower</i>	No Violations Noted
<i>Shower # 1</i>	No Violations Noted
<i>Shower # 2</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Bail Commissioner's Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage Room (with refrigerator)</i>	No Violations Noted
<i>Custodial Closet</i>	No Violations Noted

Observations and Recommendations

1. The inmate population was 1,199 at the time of inspection.
2. During the inspection, it was stated that the facility is no longer processing medical or biological waste on-site.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

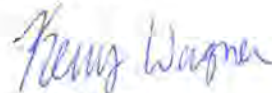
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Michael Marks, Superintendent
Lieutenant Peter Lundy, EHSO
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit