



CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 781-223-7503

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

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

October 28, 2022

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: Minimum Requirements for the Management of Medical or Biological Waste 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 October 18 and 19, 2022 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 89 repeat violations:

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

Sincerely,

Shanene Pierce
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narain, 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)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Aaron Eastman, Superintendent (electronic copy)
Lieutenant Peter Lundy, EHSO (electronic copy)
Traci Mello, RN, MSN 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 #1020

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

Unable to Inspect – In Use

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: Mop stored upside down

First Floor

Administration Hallway

Storage Room # 1007

No Violations Noted

Large Conference Room # 1008

No Violations Noted

Office # 1009

Unable to Inspect – Locked

Female Staff Bathroom # 1013

No Violations Noted

Male Staff Bathroom # 1014

No Violations Noted

Small Conference Room # 1015

No Violations Noted

Offices # 1012

105 CMR 451.200

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

Mop/Hot Water Heater Room # 1017

No Violations Noted

Weight Room # 1018

No Violations Noted

Male Staff Locker Room # 1030

105 CMR 451.123*

Maintenance: Walls rusted around toilet fixture in stall # 1

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)

No Violations Noted

Office # 1001A

No Violations Noted

Storage Room # 1001B

No Violations Noted

Roll Call Room

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 451.123 Maintenance: Ceiling vent dusty

Records Office # 1011

No Violations Noted

Female Staff Bathroom # 1012

No Violations Noted

Property Room # 1013

No Violations Noted

Shift Commander's Office # 1014

No Violations Noted

Office # 1015

No Violations Noted

Holding Unit Hallway # 1017*Lawyer Interview Rooms (2)*

No Violations Noted

New Interview Room Hallway

No Violations Noted

Interview Room # 6-12

No Violations Noted

Holding Cells # 1-3

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
<i>Video Conference Rooms</i>	No Violations Noted
<i>Holding Rooms/Video Rooms</i>	No Violations Noted
<i>Staff Dining # 1041</i>	No Violations Noted
Holding Unit # 1022	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing in hallway in front of showers and ice machine
<i>Medical Office</i>	No Violations Noted
<i>Holding Tanks # 1-4</i>	Unable to Inspect Holding Tank # 3 – Under Construction No Violations Noted
<i>Shower Area</i>	Unable to Inspect – Under Construction
<i>Safe Keep Room</i>	No Violations Noted
<i>Sleeping Area</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Closet</i>	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; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged and stained throughout food service area
105 CMR 590.002(A)(1)(B)	Management and Personnel: No certified food protection manager who is at least 18 years of age
105 CMR 590.011(C)(3)(a)	Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training

Mechanical Tray Warewash Area

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard damaged throughout warewashing area
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: 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 4-301.14	Numbers and Capacities; Equipment: Ventilation hood systems and devices shall be sufficient in number and capacity to prevent condensation from collecting on walls and ceilings, excessive condensation collecting on walls and ceiling

3-Compartment Sink and Small Warewash Machine

No Violations Noted

Spray Room

No Violations Noted

Walk-In Refrigerator # 1

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, threshold not secured to floor
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Freezer # 2

No Violations Noted

Walk-In Cooler # 3

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, accumulation of debris on shelving

Handwash Sink

No Violations Noted

2-Compartment Sink

No Violations Noted

Food Preparation and Baking Area

No Violations Noted

Pull Cage

FC 3-304.12(A)	Preventing Contamination from Utensils: Scoop not stored properly in flour
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Kettle Hood Area

FC 7-102.11

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

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, 1 convection oven out-of-order

Front Hoods and Tray Prep Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 3-door refrigerator out-of-order

Serving Line

No Violations Noted

Aramark Office

No Violations Noted

Officer's Room

105 CMR 451.200

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

Hallway

No Violations Noted

Utensil Storage Room

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty

Aramark Breakroom # 1024

No Violations Noted

Inmate Break Room

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged

Chemical Storage Closet

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no cold water available at slop sink

Kitchen Laundry Room and Utility Storage

No Violations Noted

Loading Dock

105 CMR 451.351*

Handrails: Handrail and supporting baluster not provided on one side of stairs near dumpster

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Exterior door leading to loading dock not weather and rodent tight

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

No Violations Noted

Staff 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

No Violations Noted

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

I2-Isolation Room # 2006

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Exam Room # 2041

105 CMR 451.353

Interior Maintenance: Countertop damaged

<i>Interview Room # 2040</i>	Unable to Inspect – In Use
<i>Room # 2037</i>	No Violations Noted
<i>Medication Administration/Storage Room # 2038</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Nurse's Desk</i>	No Violations Noted
<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> 105 CMR 451.353*	Interior Maintenance: Wall covering joints damaged
<i>R4 # 2012</i>	No Violations Noted
<i>R5 # 2014</i> 105 CMR 451.322* 105 CMR 451.353* 105 CMR 451.123* 105 CMR 451.350	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Wall covering joints damaged Maintenance: Floor damaged under toilet Structural Maintenance: Door does not close properly
<i>Storage # 2016</i>	No Violations Noted
<i>Inmate Shower # 2017</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Grout dirty Maintenance: Ceiling paint damaged Maintenance: Handrails loose
<i>Interview Room # 2018</i>	No Violations Noted
<i>Staff Bathroom # 2019</i>	No Violations Noted

<i>R6 # 2015</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Wall covering and joints damaged

Back Hallway

<i>Staff Office # 2043</i>	No Violations Noted
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<i>Office # 2021</i>	No Violations Noted
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<i>Break Room # 2022</i>	No Violations Noted
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<i>Office # 2023</i>	No Violations Noted
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<i>Staff Bathroom</i>	No Violations Noted
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<i>Office # 2024 - 2027</i>	No Violations Noted
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<i>Storage Room # 2038</i>	No Violations Noted
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<i>Dentist Room # 2029</i>	No Violations Noted
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<i>Medical Waste Storage Room</i>	No Violations Noted
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<i>Supply Room # 2035</i>	No Violations Noted
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<i>X-Ray Room # 2030</i>	No Violations Noted
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<i>Office # 2031</i>	No Violations Noted
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<i>Exam Room # 2032</i>	No Violations Noted
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<i>Interview Room # 2033</i>	No Violations Noted
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<i>Diabetic Room # 2034</i>	No Violations Noted
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240 BUILDING (J)

A & B Control

No Violations Noted

Control Bathroom
105 CMR 451.123*

Maintenance: Bathroom door handle missing

A Block

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Cells
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Top of chair missing in cell # 501, 519, and 556
Interior Maintenance: Top of chair missing in cell # 518, 523, 535, 538, 541, 549, 553, 554, and 558
Interior Maintenance: Desk chair damaged in cell # 550

Shower Area
105 CMR 451.123*
105 CMR 451.123

Unable to Inspect Shower # 8 – In Use
Maintenance: Rust on threshold of shower # 6 and 7
Maintenance: Rust on ceiling in shower # 6

Handicapped Shower
105 CMR 451.123*

Maintenance: Bench paint damaged

B Block

Common Area

No Violations Noted

Slop Sink Room (downstairs)

No Violations Noted

Cells
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 648
Interior Maintenance: Floor tiles missing in cell # 645
Interior Maintenance: Floor tiles missing in cell # 638, 644, 646, and 647
Interior Maintenance: Desk chair missing in cell # 638 and 642

Counselor's Office (upstairs)

Unable to Inspect – Not Used

Shower Area
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, and 8
Maintenance: Soap scum on floors in shower # 3 and 4
Maintenance: Wall paint damaged in shower # 3, 4, 5, and 6
Maintenance: Wall paint damaged in shower # 7 and 8
Maintenance: Floor paint damaged in shower # 7, 8, and 9

Handicapped Shower

No Violations Noted

C & D Control

105 CMR 451.200

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

Control Bathroom

No Violations Noted

C Block

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling tile water stained

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 723

105 CMR 451.353*

Interior Maintenance: Screen damaged in cell # 709

105 CMR 451.353

Interior Maintenance: Desk chair missing in cell # 719

105 CMR 451.353*

Interior Maintenance: Desk chair missing in cell # 749 and 752

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 730

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 731, 734, 735, 741, and 749

Shower Area

105 CMR 451.123

Maintenance: Ceiling damaged above shower # 3 and 4

Handicapped Shower

No Violations Noted

D Block

Common Area

105 CMR 451.360

Protective Measures: Birds observed in block

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in common area in front of cell # 829 and 830

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, left faucet handle damaged

Cells

105 CMR 451.353

Unable to Inspect Cells # 801 - 807 – Under Construction

Interior Maintenance: Floor tiles missing in cell # 815, 827, 828, 829, 838, 842, 844, 845, 848, 856, and 860

105 CMR 451.353*

Interior Maintenance: Floor tiles missing in cell # 823, 849, and 855

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 847

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 837 and 841

Shower Area

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 1 and 3 leaking

105 CMR 451.123*

Maintenance: Wall damaged above shower head in shower # 9

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 9

Handicapped Shower

No Violations Noted

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009A

Unable to Inspect – In Use

Mop Closet # 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

105 CMR 451.123 Maintenance: Wall tiles missing behind toilet

Teacher's Room # 1025

No Violations Noted

Classroom # 7

No Violations Noted

Library

No Violations Noted

Upper Programs

Bathroom # 1277

No Violations Noted

Slop Sink # 1278

No Violations Noted

Male Staff Bathroom # 2024

105 CMR 451.123

Maintenance: Ceiling tiles water stained

Female Staff Bathroom # 2025

No Violations Noted

Conference Room # 2036

No Violations Noted

Offices

No Violations Noted

Storage Closet # 2037

Unable to Inspect – Locked

Vocational Education Building

First Floor

Laundry

No Violations Noted

K9 Room

Unable to Inspect – Locked

Sewing Room

No Violations Noted

Storage Room

No Violations Noted

Slop Sink

No Violations Noted

Storage Closet (outside Laundry)

No Violations Noted

Voke 1

Officer's Station

No Violations Noted

Common Area

No Violations Noted

Voke 1 Bathroom/showers

105 CMR 451.123	Maintenance: Floor damaged in shower # 4 and 5
105 CMR 451.123*	Maintenance: Floor damaged in shower # 3
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1, 3, 4, 5, and 6
105 CMR 451.123	Maintenance: Grout dirty in shower # 2, 3, and 6
105 CMR 451.123	Maintenance: Wall damaged above urinals
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, push button shroud missing in shower # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking

Sleeping Area

No Violations Noted

Voke 2

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

No Violations Noted

Common Area

No Violations Noted

Sleeping Area

105 CMR 451.103	Mattresses: Mattress damaged on bed # 8
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Kitchenette # 0930

No Violations Noted

Chemical Storage Cabinet

No Violations Noted

Voke 2 Bathroom/showers

105 CMR 451.123*	Maintenance: Grout missing between wall tiles in shower # 8
105 CMR 451.123*	Maintenance: Floor damaged under toilet fixture # 5
105 CMR 451.123	Maintenance: Black substance on stainless steel pipes behind toilet # 3, 4, and 5
105 CMR 451.126	Hot Water: Hot water temperature recorded at 100°F at handwash sink # L3
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, and 7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2, 6, and 7 leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # L5 and R1 leaking
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 7, and 8

Voke Hallway

Inmate Bathroom

Unable to Inspect – In Use

Warehouse # 0911

No Violations Noted

Barber Shop

No Violations Noted

Storage Room

No Violations Noted

Ice Machine

No Violations Noted

Staff Bathroom (outside Voke 3)

Unable to Inspect – Under Construction

Storage Closet (outside Voke 3)

Unable to Inspect – Under Construction

Voke 3

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Common Area

No Violations Noted

Officer's Station

No Violations Noted

Voke 3 Bathroom/Showers

105 CMR 451.123

Maintenance: Wall damaged in toilet stall # 4

105 CMR 451.123

Maintenance: Missing tiles in shower # 8

105 CMR 451.360

Protective Measures: Flies observed

Sleeping Area

105 CMR 451.353*

Interior Maintenance: Wall damaged above bed # 29

Second Floor

Office # 2002

Unable to Inspect – In Use

M.A.P. Offices

No Violations Noted

Slop Cabinet

No Violations Noted

M.A.P. Area

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles missing

Hallway

No Violations Noted

Counselor's Office # 2003

No Violations Noted

Exam Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103°F

Laundry Room # 2004

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

No Violations Noted

Group Room # 2008

Unable to Inspect – In Use

Voke 4

Sleeping Area

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Shower Area

105 CMR 451.123

Maintenance: Ceiling vents rusted

105 CMR 451.123

Maintenance: Grout dirty in shower # 1 and 5

105 CMR 451.123*

Maintenance: Grout dirty in shower # 6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 3, 4, and 5

Kitchenette

No Violations Noted

Toilet Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 1, 7, and 8 leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control not working on handwash sink # 7

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, piping under handwash sink # 2 leaking

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, missing push water control at handwash sink # 6

105 CMR 451.123

Maintenance: Wall damaged near toilet stall # 6

Common Area

105 CMR 451.353*

Interior Maintenance: Floor damaged outside of shower area

Medical Office

No Violations Noted

Captain's Office

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave out-of-order

Janitor's Closet

No Violations Noted

120 Building (F)

Entryway

No Violations Noted

A & B Control

105 CMR 451.123

Maintenance: Bathroom door handle missing

Control Bathroom

No Violations Noted

A Block (Segregation Unit)

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Low light setting for light fixture not working in cell # 122

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 149

Shower Area

105 CMR 451.123

Maintenance: Shower # 9 out-of-order

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 2, 3, and 8

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 6

105 CMR 451.123

Maintenance: Drain flies observed in handicapped shower

Counselor Room

Unable to Inspect – Not Used

B Block

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Counselor's Room

Unable to Inspect – Not Used

Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 252

Shower Area

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6, 7, 8, and 10

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2, 6, 8, and 9

Handicapped Shower

No Violations Noted

60 Building (G)

105 CMR 451.350*
105 CMR 451.119

Structural Maintenance: Exterior walls of building damaged
Bathing Facilities: Inadequate number of showers per inmate population

Control

No Violations Noted

Control Bathroom

No Violations Noted

Cell Block

No Violations Noted

Common Area

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.128

Structural Maintenance: Metal floor support of second floor landing rusted near showers
Interior Maintenance: Floor tiles damaged outside of showers on second floor
Ice: Unsanitary ice storage and handling conditions

Slop Sink Room

105 CMR 451.130*
105 CMR 451.353*
105 CMR 451.360

Plumbing: Plumbing not maintained in good repair, drain cover missing
Interior Maintenance: Door frame damaged
Protective Measures: Drain flies observed

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 322 and 342
Interior Maintenance: Floor tile damaged in cell # 310, 320, 344, 350, 356, and 357
Interior Maintenance: Floor tile missing in cell # 335 and 354

Lower Shower Area

105 CMR 451.123*

Maintenance: Rust on floor near threshold of shower # 1

Handicapped Shower

No Violations Noted

Upper Shower Area

Unable to Inspect – Under Construction

80 Building (H)**Lower 80 – First Floor**

Unable to Inspect – Under Construction

Upper 80 – Second Floor*Control*

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

No Violations Noted

Offices

No Violations Noted

Storage Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall damaged in shower # 1 and 5

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 – 7

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2, 5, and 6

105 CMR 451.123

Maintenance: Wall paint damaged in toilet stall # 1

Staff Bathroom

No Violations Noted

Storage Room

Unable to Inspect – Locked

Slop Sink Room (near bathroom)

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Dorm Rooms

105 CMR 451.322

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 411

No Violations Noted

Dorm Room # 412

No Violations Noted

Dorm Room # 413

No Violations Noted

Dorm Room # 414

No Violations Noted

Dorm Room # 415

No Violations Noted

Dorm Room # 416

No Violations Noted

Dorm Room # 417

No Violations Noted

Dorm Room # 418

No Violations Noted

Dorm Room # 419

No Violations Noted

Dorm Room # 420

No Violations Noted

Gym Building (I)

105 CMR 451.353

Interior Maintenance: Upholstery damaged on desk chair

105 CMR 451.119

Bathing Facilities: Inadequate number of showers per inmate population

Captain's Office

No Violations Noted

Gym

No Violations Noted

Weight Area

No Violations Noted

Shower Room

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Wall damaged in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall damaged near handwash sink # 1

Storage Room/Officer's Bathroom

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Outside the Fence**Warehouse**

No Violations Noted

Exterior Door

No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Garage*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

Officer Breakroom

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator out-of-order

Changing Rooms # 1 – 6

No Violations Noted

Staff Bathrooms (2)

No Violations Noted

Custodial Closet

No Violations Noted

Holding Cells # 1 – 7

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in holding cell # 1

Bail Commissioner's Office

No Violations Noted

Booking Area

No Violations Noted

Medical Screening

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F

Handicapped Bathroom

No Violations Noted

Handicapped Shower

No Violations Noted

Shower # 1

No Violations Noted

Shower # 2

No Violations Noted

Records

No Violations Noted

Female Bathroom (within Records)

No Violations Noted

Property Room

No Violations Noted

Inmate Bathroom

No Violations Noted

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 1004 at the time of inspection.
2. During the kitchen inspection the CSP observed:
 - a. Date marking discrepancies on refrigerated time/temperature control for safety food prepared on site. To ensure all time/temperature control for safety foods are consumed or discarded within the time frames stated in FC 3-501.17, the CSP recommended all staff be re-trained on the facility's date marking procedures; and
 - b. Excessive condensation on the lids of time/temperature control for safety foods prepared on site. CSP discussed proper cooling techniques and recommended staff develop procedures to ensure time/temperature control for safety foods are cooled within the allotted time frame stated in FC 3-501.14 Cooling.

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,



Shanene Pierce
Environmental Health Inspector, CSP, BEH