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November 14, 2017

Kevin F. Coppinger, Sheriff  
Essex County Sheriff's Department Headquarters  
20 Manning Avenue  
Middleton, MA 01949

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 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 2 and 3, 2017 accompanied by Lieutenant Peter Lundy, EHSO. Violations noted during the inspection are listed below including 112 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 80°F at handwash sink

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom

**Male Bathroom # 1003**

No Violations Noted

**Officer's Room**

No Violations Noted

**Hallway to 2<sup>nd</sup> Floor**

**Canteen Office**

No Violations Noted

## **Second Floor**

### **Administration Area**

#### *Female Bathroom # 2002*

No Violations Noted

#### *Male Bathroom # 2003*

No Violations Noted

#### *Kitchenette # 2011*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sink dirty

#### *Payroll Office # 2007*

No Violations Noted

#### *Bathroom # 2012*

No Violations Noted

#### *Slop Sink # 2018*

105 CMR 451.353

Interior Maintenance: Food debris left in slop sink

## **First Floor**

### **Administration Hallway**

#### *Storage Room # 1007*

No Violations Noted

#### *Training 1 # 1008*

Unable to Inspect – In Use

#### *Training 2 # 1009*

No Violations Noted

#### *Female Staff Bathroom # 1013*

No Violations Noted

#### *Male Staff Bathroom # 1014*

No Violations Noted

#### *Training # 1015*

Unable to Inspect – In Use

#### *Storage Room # 1016*

Unable to Inspect – Locked

#### *Mop/Hot Water Heater Room # 1017*

No Violations Noted

#### *Weight Room # 1018*

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

*Male Staff Locker Room # 1030*

105 CMR 451.126	Water Supply: No hot or cold water supplied to handwash sink # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking from cold water handle on handwash sink # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly at sink # 2

*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*

105 CMR 451.350*	Structural Maintenance: Entrance not rodent and weathertight
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**Visitor Area**

105 CMR 451.353	Interior Maintenance: Wall left unfinished near bathroom # 64
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*Bathroom # 64*

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

Unable to Inspect – Locked

*Office # 1001A*

Unable to Inspect – Locked

*Storage Room # 1001B*

Unable to Inspect – Locked

**Roll Call Room**

*Room # 1001C*

No Violations Noted

*Muster Room*

No Violations Noted

*Male Bathroom # 1169*

No Violations Noted

*Female Bathroom # 1168*

No Violations Noted

## **Records Hallway**

### *I.T. Offices # 104*

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*

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

### *Female Staff Bathroom # 1012*

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle broken

### *Storage Room # 1013*

105 CMR 451.353\* Interior Maintenance: Wall left unfinished  
105 CMR 451.353\* Interior Maintenance: Floor dirty

### *Shift Commander's Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer  
105 CMR 451.141 Screens: Screen damaged

### *Office # 1015*

Unable to Inspect – Locked

## **Female Holding Unit Hallway # 1016**

### *Lawyer Interview Room # 1033*

No Violations Noted

### *Lawyer Interview Room # 1032*

No Violations Noted

## **New Interview Room Hallway**

No Violations Noted

### *Visitor's Tubes*

No Violations Noted

### *Storage Closet # 1045*

Unable to Inspect – Locked

### *Storage Closet # 1045 and 1046*

No Violations Noted

### *Visitor's Room # 1047*

No Violations Noted

*Video Conference Rooms (2)*

No Violations Noted

*Staff Dining # 1041*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ceiling tiles water stained

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ceiling tiles missing

105 CMR 451.110(A)\*

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

105 CMR 451.110(A)\*

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

**Female Holding Unit # 1022 – Unoccupied**

*Common Area*

No Violations Noted

*Medical Office*

No Violations Noted

*Holding Tanks # 1-4*

105 CMR 451.320\*

Cell Size: Inadequate floor space in cell # 4

*Shower Area*

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Safe Keep Room*

105 CMR 451.353\*

Interior Maintenance: Bed surfaces rusted and dirty

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Floor dirty around toilet

*Sleeping Area*

No Violations Noted

*Storage Room*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Closet*

No Violations Noted

**Food Service Area**

FC 6-501.11\*

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

*Mechanical Tray Warewash Area*

FC 6-501.11\*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged around tables behind warewash machine

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wood behind wall covering water damaged

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

FC 6-403.11(B)

Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate boots left under table

*3-Bay Sink and Small Warewash Machine*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged  
FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in  
good repair, hot water handle missing on single bay sink  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in  
good repair, floor drain clogged

*Spray Room*

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

*Walk-In Refrigerator # 1*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under  
storage platforms

*Freezer # 2*

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

*Walk-In Cooler # 3*

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

*Handwash Sink*

No Violations Noted

*2-Bay Sink*

FC 5-203.14 Plumbing System, Design: No backflow prevention device on 2-bay sink  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in  
good repair, 2-bay sink leaking

*Food Preparation and Baking Area*

No Violations Noted

*Pull Cage*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, spilled oats  
observed on storage shelf

*Kettle Hood Area*

No Violations Noted

*Oven Hood Area*

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

*Front Hoods and Tray Prep Area*

No Violations Noted

*Serving Line*

No Violations Noted

*Aramark Office*

No Violations Noted

*Officer's Room*

No Violations Noted

*Aramark Training Room # 1024*

No Violations Noted

**Hallway**

No Violations Noted

*Utensil Storage Room*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind storage rack

*Inmate Break Room*

FC 6-501.11

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

*Old Slop Sink Closet*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

*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: Outer door not weather and vermin tight

*Outside Freezer*

No Violations Noted

*Archive File Room # 1025*

Unable to Inspect - Locked

*Staff Locker Room and Mop Closet # 1026*

No Violations Noted

*Female Staff Bathroom # 1199*

No Violations Noted

*Male Staff Bathroom # 1200*

No Violations Noted

*Laundry Room # 1027*

No Violations Noted

*Back Storage*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty on right side of storage area

*Back Cage*

FC 6-501.11\*

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

*Refrigerator # 4*

No Violations Noted

*Inmate Bathroom #1029*

105 CMR 451.123\*

Maintenance: Floor surface cracked

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

*Inmate Dining Room*

FC 6-501.11\*

FC 6-202.15(A)(3)\*

FC 6-501.111(B)

Maintenance and Operation; Repairing: Facility not in good repair, top of radiators rusted  
Design, Construction, and Installation; Functionality: Outer door not weather and  
vermin tight

Maintenance and Operations; Pest Control: Bird observed

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

*Entrance*

No Violations Noted

*Inmate Bathroom # 2002*

No Violations Noted

*Waiting Lobby*

105 CMR 451.353

Interior Maintenance: Floor dirty around perimeter of lobby

*Nurse's Office # 2003*

No Violations Noted

*I1-Isolation Room # 2005*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

105 CMR 451.353\*

Interior Maintenance: Wall louver damaged

*I2-Isolation Room # 2006*

No Violations Noted

*Exam Room # 2041*

Unable to Inspect – In Use

*Interview Room # 2040*

No Violations Noted

*Common Area*

No Violations Noted

*Nurse's Desk*

No Violations Noted

*Waiting Room # 2007*

105 CMR 451.353

Interior Maintenance: Section of baseboard missing

105 CMR 451.353

Interior Maintenance: Walls dirty

*Janitor's Closet # 2008*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\*

Interior Maintenance: Standing water left in bucket

105 CMR 451.353

Interior Maintenance: Slop sink dirty

*R1 (# 2009)*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked with toilet paper

*R2 (# 2010)*

105 CMR 451.353

Interior Maintenance: Walls dirty



<i>R3 (# 2011)</i> 105 CMR 451.117 105 CMR 451.353	Toilet Fixtures: Toilet fixture dirty Interior Maintenance: Wall covering damaged near window
<i>R4 (# 2012)</i>	No Violations Noted
<i>R5 (# 2014)</i> 105 CMR 451.322	Cell Size: Inadequate floor space in dorm room
<i>R6 (# 2015)</i> 105 CMR 451.322* 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Wall covering damaged
<i>Storage # 2016</i>	Unable to Inspect -- Locked
<i>Inmate Shower # 2017</i> 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123	Hot Water: Shower water temperature recorded at 120°F Maintenance: Ceiling dirty above shower Maintenance: Ceiling vent dusty
<i>Conference Room # 2018</i>	No Violations Noted
<i>Staff Bathroom # 2019</i>	No Violations Noted
<b>Back Hallway</b>	
<i>Staff Break Room # 2022</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>Office # 2021</i>	No Violations Noted
<i>Office # 2023</i>	No Violations Noted
<i>Female Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>HAS Office</i> 105 CMR 480.400(C) 105 CMR 480.500(B)(2)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, missing shipping papers Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, incomplete record-keeping log
<i>Hallway Sink</i>	No Violations Noted
<i>Dialysis Room # 2037</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 60°F

*Storage Room # 2038*

No Violations Noted

*Offices*

No Violations Noted

*Dentist Room # 2029*

No Violations Noted

*Medical Waste Storage Room*

No Violations Noted

*Medicine Room # 2035*

No Violations Noted

*X-Ray Room # 2030*

No Violations Noted

*Dark Room # 2031*

Unable to Inspect – No Longer In Use

*Urine Lab Room # 2032*

No Violations Noted

*Exam Room # 2033*

No Violations Noted

*Diabetic Room # 2034*

No Violations Noted

**240 BUILDING (J)**

**A & B Control**

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

105 CMR 451.123

Maintenance: Ceiling tile not secured to ceiling

**A Block**

*Common Area*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wall paint damaged near telephones on 1<sup>st</sup> and 2<sup>nd</sup> floor

Interior Maintenance: Walls dirty around ice machine

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.353

105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 528, 533, 538, and 549

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 509, 527, and 541

105 CMR 451.103

Mattresses: Mattress damaged in cell # 555

105 CMR 451.141

Screens: Screen damaged in cell # 530

*Shower Area*

105 CMR 451.123*	Maintenance: Water pooling outside of all showers
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 7, 8, and 9
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, 7, and 9

*Handicapped Shower*

105 CMR 451.123	Maintenance: Floor dirty
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**B Block**

*Common Area*

105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ice machine cover damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, exterior of ice machine rusted
105 CMR 451.353	Interior Maintenance: Ceiling water stained above cell # 660

*Slop Sink Room (downstairs)*

No Violations Noted

*Cells*

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 602, 613, 651, 654, and 655
105 CMR 451.353*	Interior Maintenance: Wall damaged near bed in cell # 630
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 658
105 CMR 451.353	Interior Maintenance: Door paint damaged in cell # 602, 603, and 617

*Counselor's Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area*

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1-9
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1-9

*Handicapped Shower*

105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Debris in floor drain

**C & D Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**C Block**

*Common Area*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down
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#### *Cells*

105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 753
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 737, 741, and 751
105 CMR 451.353	Interior Maintenance: Door paint damaged in cell # 731, 733, 737, and 741
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 704, 708, 721, 725, and 731
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 747
105 CMR 451.141	Screens: Screen damaged in cell # 741, 743, and 745
105 CMR 451.103	Mattresses: Mattress damaged in cell # 751

#### *Shower Area*

105 CMR 451.123	Unable to Inspect Shower # 1, 3, and 7 – In Use
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 5
	Maintenance: Ceiling cracked between shower # 3 and 4

#### *Handicapped Shower*

Unable to Inspect – No Longer In Use

### **D Block**

#### *Common Area*

No Violations Noted

#### *Slop Sink Room*

No Violations Noted

#### *Cells*

105 CMR 451.353*	Interior Maintenance: Top of desk chair missing in cell # 825
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 810 and 816
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 813, 818, 820, 841, 844, 845, and 860
105 CMR 451.353	Interior Maintenance: Door paint damaged in cell # 808, 810, 811, 831, 833, 840, and 848

#### *Shower Area*

No Violations Noted

#### *Handicapped Shower*

No Violations Noted

### **PROGRAM BUILDING (K)**

#### **Lower Programs**

##### *Chapel # 1009A*

Unable to Inspect – In Use

##### *Hot Water Heater Room # 1005*

No Violations Noted

##### *Clergy # 1006*

No Violations Noted

##### *Clergy # 1007*

No Violations Noted

*Clergy # 1008*

No Violations Noted

*Inmate Bathroom*

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*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 1016*

No Violations Noted

*Teacher's Room # 1025*

No Violations Noted

*Library*

No Violations Noted

## **Upper Programs**

*Bathroom # 1277*

Unable to Inspect – Locked

*Slop Sink # 1278*

No Violations Noted

*Male Staff Bathroom # 2024*

No Violations Noted

*Female Staff Bathroom # 2025*

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle not functioning

*Conference Room # 2036*

No Violations Noted

*Offices*

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, no functioning thermometer in refrigerator in office # 2008, 2022, 2034, and 2044

*Storage Closet # 2037*

Unable to Inspect – Locked

**Vocational Education Building**

**First Floor**

*Laundry*

105 CMR 451.350\*

Structural Maintenance: Doorway not rodent and weathertight

*K9 Room*

Unable to Inspect – Locked

*Storage Room*

No Violations Noted

*Slop Sink*

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink

*Storage Closet (outside Laundry)*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

**Voke 1**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*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, 5 handwash sinks for 77 inmates

105 CMR 451.123\*

Maintenance: Floor surface damaged in front of urinals

105 CMR 451.123

Maintenance: Handwash sink # 6 not draining properly

105 CMR 451.123

Maintenance: Handwash sink # 3 dirty

105 CMR 451.123

Maintenance: Mold observed on shower curtain in shower # 2, 4, and 6

*Sleeping Area*

No Violations Noted

**Voke 2 – Male Detox Unit**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Office # 0927/0928*

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in office # 0927

*Utility Closet # 0926*

No Violations Noted

*Common Area*

105 CMR 451.353

Interior Maintenance: Section of baseboard missing near window

105 CMR 451.141

Screens: Screen damaged

*Sleeping Area*

No Violations Noted

*Kitchenette # 0930*

105 CMR 451.110(A)

105 CMR 451.110(A)

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

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

*Med Room*

No Violations Noted

*Chemical Storage Cabinet*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Voke 2 Bathroom/showers*

105 CMR 451.123\*

Maintenance: Tile grout dirty in shower # 8

105 CMR 451.123

Maintenance: Baseboard epoxy damaged in shower # 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2, 7, and 8

105 CMR 451.123

Maintenance: Floor dirty in shower # 2, 4, 5, 6, 7, and 8

105 CMR 451.123\*

Maintenance: Shower curtains dirty in shower # 4

105 CMR 451.123

Maintenance: Floor dirty in toilet stall # 5

**Voke Hallway**

*Warehouse # 0911*

Unable to Inspect – Locked

*New Barber Shop*

No Violations Noted

*Staff Bathroom (outside Voke 3)*

No Violations Noted

*Storage Closet (outside Voke 3)*

105 CMR 451.353

Interior Maintenance: Strong odor present in storage closet

**Voke 3**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Common Area*

No Violations Noted

*Officer's Station*

105 CMR 451.200\*

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

*Voke 3 Bathroom/showers*

Unable to Inspect Bathroom/showers – In Use

*Sleeping Area*

No Violations Noted

**Second Floor**

*Office # 2002*

Unable to Inspect – Locked

*Classroom # 2011*

No Violations Noted

*Classroom # 2010*

No Violations Noted

*Print Shop # 2009*

No Violations Noted

*Hallway*

No Violations Noted

*Counselor's Office # 2003*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F

*Staff Bathroom # 2005*

No Violations Noted

*Slop Sink Room # 2006*

No Violations Noted

*Group Room # 2008*

No Violations Noted

**Voke 4 – Female Detox Unit**

*Shower Area*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Floor drain damaged in shower # L5

Maintenance: Soap scum observed on curtain in shower # R1

Maintenance: Pooling water observed in front of all showers

Plumbing: Plumbing not maintained in good repair, shower # L2 continually running

*Kitchenette*

No Violations Noted

*Toilet Room*

No Violations Noted

*Common Area*

No Violations Noted

*Medical Office*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 98°F

*Councilor's Office*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*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*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 105, 129, and 157  
 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 103, 106, 111, 112, 114, 120, 124, 125, 131, 132, 141, 144, and 153  
 105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 156  
 105 CMR 451.353 Interior Maintenance: Ceiling dirty outside cell # 102, 114, and 127  
 105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 123, 124, 125, 126, and 128  
 105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 102, 118, and 122  
 105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 107, 114, 120, 123, 124, 126, 131, 149, and 153  
 105 CMR 451.141 Screens: Screen damaged in cell # 106, 112, 114, 119, 131, 135, 137, 139, and 141  
 105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 146 and 155  
 105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 141, 145, and 158  
 105 CMR 451.353\* Interior Maintenance: Desk damaged in cell # 145  
 105 CMR 451.353 Interior Maintenance: Bed surface rusted in cell # 111  
 105 CMR 451.103 Mattresses: Mattress damaged in cell # 101 and 152

*Shower Area*

105 CMR 451.123 Unable to Inspect Shower # 7 and 8 -- In Use  
 105 CMR 451.123 Maintenance: Pooling water outside shower # 1, 2, 4, 5, and 9  
 105 CMR 451.123 Maintenance: Floor dirty outside shower # 9  
 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

**B Block***Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained throughout block  
 105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave out-of-order  
 105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ice machine cover damaged

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle  
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

#### *Cells*

105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 211, 213, 218, 219, 233, 236, 237, 238, 239, 240, 241, 242, 243, 245, 246, 249, 250, 251, 254, 256, and 257
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 214, 215, 217, 220, 221, 223, and 232
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 207, 226, 227, 236, 237, 239, 241, and 245
105 CMR 451.103	Mattresses: Mattress damaged in cell # 211, 253, and 257
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 207, 213, 214, 219, 223, and 245
105 CMR 451.353	Interior Maintenance: Door paint damaged in cell # 201, 203, 204, 206, 208, 210, 216, 220, 223, 232, 236, 237, 239, 248, and 260

#### *Shower Area*

105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 4
105 CMR 451.123	Maintenance: Floor dirty outside shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 6
105 CMR 451.123	Maintenance: Light shield cracked in shower # 3, 4, and 5

#### *Handicapped Shower*

Unable to Inspect – No Longer In Use

### **60 Building (G)**

#### **Control**

No Violations Noted

#### *Control Bathroom*

No Violations Noted

#### **Cell Block**

#### *Common Area*

No Violations Noted

#### *Slop Sink Room*

105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
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#### *Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 336 and 357
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 307, 323, 329, and 337
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 305, 310, 329, and 336
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 340
105 CMR 451.102	Pillows and Linens: Linens damaged in cell # 311

#### *Lower Shower Area*

105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*	Maintenance: Main drain outside showers dirty
105 CMR 451.123	Maintenance: Floor dirty and rust stained outside shower # 1

#### *Handicapped Shower*

No Violations Noted

#### *Upper Shower Area*

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5
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## **80 Building (H)**

### **Lower 80 – First Floor**

#### *Control*

No Violations Noted

#### *Control Bathroom*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

#### *Common Area*

105 CMR 451.353\*

Interior Maintenance: Chair seats damaged

105 CMR 451.200

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

105 CMR 451.353

Interior Maintenance: Table around microwave dirty

#### *Storage Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.350\*

Structural Maintenance: Door leading to exterior not rodent and weathertight

#### *Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Baseboard epoxy damaged in shower # 2, 3, 5, 6, and 7

105 CMR 451.123\*

Maintenance: Wall tiles damaged in shower # 7

105 CMR 451.123\*

Maintenance: Wall tile grout deteriorating in shower # 4

#### *Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Walls dirty around slop sink

#### *Staff Bathroom*

No Violations Noted

#### *Offices*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in TRAC Program Coordinator's office

### **Dorm Rooms**

105 CMR 451.322\*

Cell Size: Inadequate floor space in all dorm rooms

#### *Dorm Room # 401*

105 CMR 451.340

Illumination: Insufficient lighting, 1 light out

#### *Dorm Room # 402*

No Violations Noted

#### *Dorm Room # 403*

105 CMR 451.353

Interior Maintenance: Door paint damaged

#### *Dorm Room # 404*

105 CMR 451.353

Interior Maintenance: Debris and burn marks observed around wall outlet near table

#### *Dorm Room # 405*

No Violations Noted

*Dorm Room # 406*

No Violations Noted

*Dorm Room # 407*  
105 CMR 451.353\*

Interior Maintenance: GFCI outlet cover missing

*Dorm Room # 408*  
105 CMR 451.340\*

Illumination: Insufficient lighting, 1 light out

*Dorm Room # 409*

No Violations Noted

*Dorm Room # 410*

No Violations Noted

*Program Director's Office*

No Violations Noted

*80 Building Stairway*

No Violations Noted

## **Upper 80 - Second Floor**

*Control*

No Violations Noted

*Control Bathroom*  
105 CMR 451.110(A)

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

*Common Area*  
105 CMR 451.353\*

Interior Maintenance: Chair seats damaged

*Offices*

No Violations Noted

*Storage Room*  
105 CMR 451.353  
105 CMR 451.344

Interior Maintenance: Wet mop stored in bucket  
Illumination in Habitable Areas: Light not functioning properly, light out

*Inmate Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.126\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Wall tiles cracked behind shower # 6, 7, and all toilet stalls  
Maintenance: Wall tiles missing in toilet stall # 2 and 3  
Maintenance: Urinal # 1 out-of-order  
Maintenance: Urinal # 3 out-of-order  
Hot Water: Hot water temperature recorded at 70°F at sink # R2  
Maintenance: Tile grout deteriorating in shower # 1 and 7  
Maintenance: Tile grout deteriorating in shower # 4  
Maintenance: Floor epoxy damaged in shower # 1  
Plumbing: Plumbing not maintained in good repair, shower # 1 continually running

*Staff Bathroom*

No Violations Noted

*Storage Room*

No Violations Noted

*Slop Sink Room (near bathroom)*

Unable to Inspect – No Longer In Use

**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*

105 CMR 451.353\*

Interior Maintenance: Wall covering damaged near table

*Dorm Room # 419*

No Violations Noted

*Dorm Room # 420*

105 CMR 451.353

Interior Maintenance: Floor tiles missing

**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*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order

*Storage Room/Officer's Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

## **Outside the Fence**

### **Warehouse**

No Violations Noted

#### *Exterior Door*

No Violations Noted

#### *Bathroom # 1003*

105 CMR 451.123

Maintenance: Wall damaged to the right of handwash sink

#### *Slop Sink Room # 1004*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### **Garage**

105 CMR 451.350

Structural Maintenance: Right exterior corner of building damaged

#### *Bathroom # 1007*

No Violations Noted

#### *Office*

No Violations Noted

#### *Storage*

Unable to Inspect -- Locked

## **Intake Building**

#### *X-Ray Machines/Entrance*

No Violations Noted

### **Intake Area**

#### *Storage Room (with refrigerator)*

No Violations Noted

#### *Inmate Bathroom*

No Violations Noted

#### *Custodial Closet*

No Violations Noted

#### *Holding Cells*

105 CMR 451.353

Interior Maintenance: Floor dirty around toilet in cell # 2

105 CMR 451.353

Interior Maintenance: Floor dirty in cell # 7

#### *Handicapped Bathroom*

No Violations Noted

#### *Handicapped Shower*

No Violations Noted

#### *Shower # 1*

No Violations Noted

<i>Shower # 2</i>	No Violations Noted
<i>Bail Commissioner's Office</i>	No Violations Noted
<i>Booking Area</i>	No Violations Noted
<i>Bathroom (near Booking)</i>	No Violations Noted
<i>Medical Screening</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 70°F
<i>Records</i>	No Violations Noted
<i>Female Bathroom (within Records)</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>Staff Bathroom (outside Property)</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<b>Main Entrance</b>	
<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 1,197 at the time of inspection.
2. During the kitchen inspection the Department had difficulties determining if the warewash machine was reaching the proper temperature to adequately sanitize serving trays. The Department recommended contacting the warewash manufacturer for additional guidance on the most effective way to determine the surface temperature of items being washed and sanitized within the warewash machine.
3. The Department was asked to clarify the space required for each occupant within a cell and dormitory. Regulations state a cell or dormitory should contain a minimum of 60 square feet of floor space for each occupant, calculated on the basis of total habitable room area, which does not include areas where floor-to-ceiling height is less than 8 feet. Additionally, the Department recommends beds are configured to provide a minimum of 3 feet between single decked beds or 4 ½ feet between double decked beds with a distance of 6 feet be maintained between the heads of sleepers.

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

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "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](http://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, MPH  
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
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, REHS, Health Director, Middleton Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit