

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: 617-695-7446

MARYLOU SUDDERS Secretary

MARGRET R. COOKE Acting Commissioner

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

October 22, 2021

Kevin F. Coppinger, Sheriff Essex County Women in Transition 20 Manning Avenue Middleton, MA 01949

(electronic copy)

Re: Facility Inspection – Essex County Women in Transition, Salisbury

# Dear Sheriff Coppinger:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Essex County Women in Transition on October 19, 2021 accompanied by Assistant Superintendent Krystina McFarland, Captain Robert Walsh, and Amy Riordan, CSP. Violations noted during the inspection are listed below including 3 repeat violations:

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

Sincerely,

Kelli Poulin

Helli Poulin

Environmental Health Inspector, CSP, BEH

cc: Margaret R. Cooke, Acting Commissioner, DPH

Jan Sullivan, Acting Director, BEH Steven Hughes, Director, CSP, BEH

M. 1. C. 11. C. 4. E. 4. OCC.

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol A. Mici, Commissioner, DOC Terrence Reidy, Secretary, EOPSS

Timothy Gotovich, Director, Policy Development and Compliance Unit

Michael Marks, Superintendent

Elizabeth Gilmartin, EHSO

John Morris, CHO, Director, Salisbury Health Department

Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate (electronic copy) (electronic copy)

(electronic copy)

(electronic copy)

(electronic copy)

(electronic copy)

(electronic copy)

(electronic copy)

(electronic copy)

### HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

Hallway

No Violations Noted

Control Office (# 2)

No Violations Noted

Program Coordinator's Office (# 3)

No Violations Noted

Deputy Superintendent's Office (#4)

No Violations Noted

Laundry/Therapy Room (# 5)

No Violations Noted

Staff Bathroom (# 6)

No Violations Noted

Copy/Storage Room (# 7)

No Violations Noted

Hot Water Heater Room (#8)

No Violations Noted

HSU (#9)

105 CMR 205.103(A) Examinations to be Conducted in Privacy: Handwash sink not equipped with non-hand

operated controls such as elbow, knee or foot controls

Communication Closet (# 10)

No Violations Noted

Visitor's Bathroom (#12)

No Violations Noted

**Dorm Rooms** 

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

*Dorm Room (#11)* 

No Violations Noted

*Dorm Room (#13)* 

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Dorm Room (# 14)* 

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Dorm Room (#15)* 

No Violations Noted

*Dorm Room (# 16)* 

No Violations Noted

Dorm Room (# 17) 105 CMR 451.353 105 CMR 451.101	Interior Maintenance: Floor tiles cut too small, gap in floor tiles Blankets: Blanket damaged, hole in blanket on bed # 3
Shower Room (# 18)	
105 CMR 451.130	Hot Water: Shower water temperature recorded at 119°F in handicap shower # 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, loose water control fixture in shower #2
105 CMR 451 123	Maintenance: Perimeter of wall not caulked missing wall tile

## *Kitchen (# 19)*

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good
	repair, faucet fixture leaking in 3-compartment sink
FC 4-903.11(B)(2)	Protection of Clean Items; Storing: Equipment: Utensils not stored inverted
FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on
	interior top surface of coffee machine
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution
	lower than the manufacturers recommended concentration

Community and Dining Room (# 20)

No Violations Noted

### **Observations and Recommendations**

- 1. The inmate population was 15 at the time of inspection.
- 2. The CSP recommended consolidating information from the facility's disaster plan book with information from the Well Path medical book to ensure compliance with 105 CMR 480.500.

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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="https://www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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,

Kelli Poulin

Helli Pouli

Environmental Health Inspector, CSP, BEH