The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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July 9, 2014

Peter J. Koutoujian, Sheriff

Middlesex County Sheriff’s Office

400 Mystic Avenue

Medford, MA 02155

Re: Facility Inspection – Middlesex County House of Correction, Billerica

Dear Sheriff Koutoujian:

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; 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 Middlesex County House of Correction on June 11, 12, and 13, 2014 accompanied by Sergeant Rudy Chaput, EHSO, Sergeant Brain Coffey, EHSO/Housekeeper, Officer Jason Reuling, EHSO/Housekeeper, and Jonathan Brown, Community Sanitation Program. Violations noted during the inspection are listed below including 571 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**CHECKPOINT BUILDING**

*Checkpoint*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator unit

105 CMR 451.350\* Structural Maintenance: One window broken

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**NEW BUILDING**

**Lobby**

*Water Fountain*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Administration Wing**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Kitchenette*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

**Central Control**

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Attorney Visit Hallway**

*Female Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*MIT Room*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator unit

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Urinalyses Room*

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on refrigerator unit

**Entrance Hallway for Pod A & B**

*Nurse’s Station*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

*Janitor’s Closet*

 No Violations Noted

*Caseworker’s Office*

 No Violations Noted

**Pod A**

*Common Area*

105 CMR 451.350 Structural Maintenance: Window broken near cell # 1-20

*Storage Cage (Barber Shop)*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353 Interior Maintenance: Chair broken

105 CMR 451.353 Interior Maintenance: Hair cutting equipment not cleaned properly

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking from back flow preventer

*Storage Room*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Lower Level Shower Area*

105 CMR 451.123\* Maintenance: Drain flies observed throughout shower area

105 CMR 451.123\* Maintenance: Ceiling vents dusty outside shower units

105 CMR 451.123 Maintenance: Floor dirty outside of shower units

105 CMR 451.123\* Maintenance: Ceiling paint peeling around light outside handicapped shower

105 CMR 451.123\* Maintenance: Ceiling paint peeling outside of shower # 1 and 2

105 CMR 451.123 Maintenance: Ceiling paint peeling outside of shower # 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1-13, 1-15, and 1-23

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 1-04 and 1-31

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 1-08 and 1-18

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 1-01 and 1-02

*Upper Level Shower Area*

105 CMR 451.123 Maintenance: Drain flies observed throughout shower area

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123 Maintenance: Wall dirty outside of shower # 1

105 CMR 451.123 Maintenance: Ceiling paint peeling outside shower # 2 and 3

105 CMR 451.123 Maintenance: Ceilings vents dusty outside of shower units

105 CMR 451.123 Maintenance: Sink dirty

105 CMR 451.123 Maintenance: Caulking damaged around sink

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 2-21

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 2-02 and 2-03

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 2-04

**Pod B**

*Common Area*

 No Violations Noted

*Storage Cage (Barber Shop)*

105 CMR 451.353 Interior Maintenance: Hair cutting equipment not cleaned properly

*Janitor’s Closet*

 No Violations Noted

*Storage Room (Small)*

 No Violations Noted

*Storage Room (Large)*

 No Violations Noted

*Lower Level Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, and 5

105 CMR 451.123 Maintenance: Floor dirty outside of shower # 3 and 5

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3 and 5

105 CMR 451.123 Maintenance: Walls dirty outside of shower # 5

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1-23 and 1-25

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 1-19

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 1-13 and 1-21

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 1-07, 1-09, 1-18, 1-28, and 1-29

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 1-12

*Upper Level Shower Area* Unable to Inspect Shower # 1 – Occupied

105 CMR 451.123\* Maintenance: Ceiling vent dusty outside of showers

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3 and 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 5

105 CMR 451.123\* Maintenance: Floor dirty outside of shower # 4

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 2-17 and 2-30

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 2-18

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 2-06 and 2-23

**Entrance Hallway for Pod C & D**

*Nurse’s Station*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**Pod C**

*Common Area*

 No Violations Noted

*Storage Cage (Barber Shop)*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Door frame rusted

*Storage Room*

 No Violations Noted

*Counselor/Interview Office*

 No Violations Noted

*Multi-Purpose Room*

 No Violations Noted

*Lower Level Shower Area*

105 CMR 451.123\* Maintenance: Drain flies observed throughout shower area

105 CMR 451.123\* Maintenance: Ceiling paint peeling outside of showers

105 CMR 451.123\* Maintenance: Walls dirty throughout shower area, possible mold/mildew growth

105 CMR 451.123\* Maintenance: Floors dirty throughout shower area, possible mold/mildew growth

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 5

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1-13 and 1-24

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 1-17

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 1-08, 1-09, and 1-14

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 1-20

*Upper Level Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Floor dirty throughout shower area, possible mold/mildew growth

105 CMR 451.123\* Maintenance: Ceiling vent dirty outside of showers

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5, possible mold/mildew growth

105 CMR 451.123\* Maintenance: Walls dirty throughout shower area, possible mold/mildew growth

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 2-01

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 2-08 and 2-21

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 2-28

**Pod D**

*Common Area*

 No Violations Noted

*Storage Cage (Barber Shop)*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose

*Janitor’s Closet*

 No Violations Noted

*Multi-Purpose Room*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Lower Level Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty outside of showers

105 CMR 451.123\* Maintenance: Floor dirty outside handicapped shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 and 3

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged in cell # 1-06

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 1-32

*Upper Level Shower Area*

105 CMR 451.123\* Maintenance: Drain flies observed throughout shower area

105 CMR 451.123 Maintenance: Ceiling vents dusty outside of showers

105 CMR 451.123 Maintenance: Ceiling paint peeling outside of showers

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4 and 5

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked by paper in cell # 2-17

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 2-27 and 2-28

**Intake and Discharge**

*Desk Area*

 No Violations Noted

*Shake Room # 1 & 2*

 No Violations Noted

*Holding Cell # 1 & 2*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in holding cell # 2

105 CMR 451.353 Interior Maintenance: Bench paint damaged in holding cell # 2

105 CMR 451.353 Interior Maintenance: Wall paint damaged in holding cell # 2

*Institutional Property*

 No Violations Noted

*Holding Cell # 1-6*

105 CMR 451.353 Interior Maintenance: Lower wall vent rusted in holding cell # 1 and 2

105 CMR 451.353 Interior Maintenance: Bench paint damaged in holding cell # 3 and 4

*Old Shower Room # 1 & 2* Unable to Inspect Room # 2 – Under Construction

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower room # 1

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Break Room*

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

*Inmate Property Room*

 No Violations Noted

**A & B Hall Entrance**

*Janitor’s Closet*

 No Violations Noted

**Hall A**

*Teacher’s Office*

 No Violations Noted

**Hall B**

 No Violations Noted

**Food Service Area**

*Staff Dining Room*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator rusted out at bottom

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Main Kitchen**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, several floor tiles damaged and missing throughout kitchen

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, several ceiling tiles missing near kitchen office

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

FC 6-501.114(A)\* Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, several unused pieces of equipment throughout kitchen

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, several light shields filled with debris

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, several ceiling vents dusty throughout kitchen

*Handwash Sink # 1*

 No Violations Noted

*Freezer # 1*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, debris on floor

*Ice Machine*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, debris behind ice machine

*Diet Food Prep Area*

 No Violations Noted

*Warmer # 1 & 2*

 No Violations Noted

*McCall Refrigerator # 1*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior surface dirty

*Food Prep Area*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

*Handwash Sink # 10*

 No Violations Noted

*Walk-in Refrigerator*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty

*Tray Prep Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Spice Cabinet*

 No Violations Noted

***Grease Hood Area***

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, debris behind ovens, stoves, and kettles

FC 6-501.14(A) Maintenance and Operation; Cleaning: Ventilation Systems, ventilation hoods dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind kettles and fryers

*Kettles*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1 lid hinge broken

*Fryers*

 No Violations Noted

*Grills and Stovetop*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, 1 light out

*Ovens*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty, oven handles dirty

*Prep Sink # 7*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration

*Steam Hood Area*

 No Violations Noted

*Handwash Sink # 4*

 No Violations Noted

*Vegetable Prep and Sink Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, column paneling not secure next to prep table

*Cutting Area*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration

*Ice Machine # 3*

 No Violations Noted

*Handwash Sink # 5*

 No Violations Noted

*Walk-in Refrigerator # 2*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty

***Back Kitchen***

*Pots & Pans Sink*

 No Violations Noted

*Cooler # 1-4*

 Unable to Inspect – Not in Use

*Dry Goods Bins*

 No Violations Noted

*Baking Area*

 No Violations Noted

*Handwash Sink # 3*

 No Violations Noted

*Serve Line # 2*

 No Violations Noted

***Mechanical Warewash Area***

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed around warewashing machine and food digester

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, light shields water stained

*Mechanical Warewash Machine*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind spray sink, possible mold/mildew growth

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

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine leaking

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested less than recommended concentration from warewash machine after hooked up

*Food Digester*

FC 6-304.11 Ventilation; Mechanical: Area not properly ventilated, strong odors around digester

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

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

***Front Kitchen Pots & Pans Sink***

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water on floor

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed

*Rack Spray Area*

FC 6-501.111(B)\* Maintenance and Operations; Pest Control: Drain flies observed

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

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wooden shelf rotted out

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water knob leaks when cold water is on

*Kitchen Staff Break Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, bottom of utensil locker dirty

*Supply Room # 1 (Culinary Arts Supply Room)*

 No Violations Noted

*Supply Room # 1 (Dry Storage Room)*

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

*Chemical Storage Cabinet*

 No Violations Noted

*Spice Cabinet*

 No Violations Noted

*Daily Cleaning Supply Cabinet*

 No Violations Noted

*Culinary Arts Storage Cabinet*

 Unable to Inspect – Locked

*Loading Dock*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Spare Kitchen Equipment Room*

 No Violations Noted

*Kitchen Surplus*

 No Violations Noted

**Culinary Arts Program Kitchen**

*McCall Refrigerator*

 No Violations Noted

*Proofers*

 No Violations Noted

*Walk-in Freezer*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed

*Smokers*

 No Violations Noted

*Ovens*

 No Violations Noted

*Fryolator*

 No Violations Noted

*Skillet*

 No Violations Noted

*Barbecuer*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*3-Bay Sink*

 No Violations Noted

*Prep Sink*

 No Violations Noted

*Prep Tables*

 No Violations Noted

*Walk-in Refrigerator*

 No Violations Noted

**Health Service Unit**

*ISO 1& 2*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in ISO 1

*Nurse’s Pantry*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

*Janitor’s Closet*

 No Violations Noted

*Risk Cell # 1 & 2*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 2

*Holding Cell # 1-4*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2

*Ward A*

 No Violations Noted

*Inmate Shower Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bottom shower head leaking

*Nurse’s Station and Bathroom*

 No Violations Noted

*Cleaning Utility Room*

 No Violations Noted

*Storage Room # 1*

 No Violations Noted

*Storage Room # 2*

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, food stored less than 18” from ceiling

*Holding*

 No Violations Noted

*Ward B*

105 CMR 451.123\* Maintenance: Ceiling vent dirty near showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet button leaking while flushing

*Treatment Room # 1*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Treatment Room # 2*

 No Violations Noted

*Physical Therapy*

 No Violations Noted

*Dental Room*

 No Violations Noted

*Pharmacy*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 480.500(B)(2) Procedures; Records; Record-Keeping Log: Log book not up to date with recent tracking receipts

*Medical Waste Room*

 Unable to Inspect – Locked

*Lab*

 No Violations Noted

*Internal Medicine Office*

 No Violations Noted

*Psychiatry Office*

 No Violations Noted

*Treatment Room # 3*

 No Violations Noted

*Exam Room # 1*

 No Violations Noted

*Exam Room # 2*

 No Violations Noted

*Health Service Administrator’s Office*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

**OLD BUILDING**

**Main Level**

105 CMR 451.350 Structural Maintenance: Wall tiles damaged near entrance

*Lobby*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Female Bathroom*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

105 CMR 451.123\* Maintenance: Several glass window panels broken

105 CMR 451.123 Maintenance: Window panel missing

*Male Bathroom*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.130 Plumbing: No backflow preventer on sink

*Control Area*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.350\* Structural Maintenance: Window sills and wall near windows damaged

105 CMR 451.350\* Structural Maintenance: Several window panes broken

105 CMR 451.350\* Structural Maintenance: Ceiling damaged, white powdery substance flaking off from ceiling

*Roll Call Room*

 No Violations Noted

**Old Administration Wing**

**First Floor**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in hallway

*Tool Crib Area*

 No Violations Noted

*Tool Crib Bathroom*

105 CMR 451.123 Maintenance: Sink rusted

*Mail Room*

 Unable to Inspect – Locked

*Chemical Area*

 No Violations Noted

*Female Bathroom*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

**Second Floor**

105 CMR 451.353 Interior Maintenance: Floor tiles missing in hallway

*Break Room*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling damaged, paint peeling

105 CMR 451.123\* Maintenance: Wall vent missing

**Third Floor**

*Male Locker Room*

 No Violations Noted

*Male Locker Room Bathroom*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.350 Structural Maintenance: Window broken

*Female Locker Room*

 Unable to Inspect – Locked

*Officer’s Weight Room*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

**Lower Report**

*A & B Side Cells*

Unable to Inspect – No longer in use due to lack of natural lighting

**TRAINING BUILDING**

**First Floor**

*Staff Meeting Room*

 Unable to Inspect – Under Construction

*Offices and Classroom*

 No Violations Noted

*Library*

 No Violations Noted

*Bathroom and Storage Room*

 No Violations Noted

**Second Floor**

*Main Laundry*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Lint and debris behind washer and dryer units

*Inmate Bathroom*

 No Violations Noted

*Officer’s Bathroom*

 No Violations Noted

*Laundry Storage*

 No Violations Noted

*Canteen*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.350 Structural Maintenance: Window panel missing

**Main Level**

*Old Wing Day Room*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

*Side Entry Stairs*

 No Violations Noted

*Tier Building Dorm Room*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Dorm Bathroom*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1270F

105 CMR 451.123 Maintenance: Walls dirty outside of showers, possible mold/mildew

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order

105 CMR 451.123 Maintenance: Standing water around toilet # 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

**First Tier**

*Common Area*

 No Violations Noted

*Control*

105 CMR 451.353 Interior Maintenance: Hair cutting equipment not cleaned properly

*A & B Side*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound in
cell # A1-A24 and B1-B26

105 CMR 451.360 Protective Measures: Flying insects observed on hallway

105 CMR 451.353 Interior Maintenance: Standing water in bucket under hot water dispenser

105 CMR 451.350 Structural Maintenance: Center window missing in cell # B1-B24

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # B1

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # A15

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # A20, B15, and B19

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # B21

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # A12 and B19

*Bathroom and Shower Area (11 Showers)*

105 CMR 451.123\* Maintenance: Walls dirty throughout room, possible mold/mildew growth

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation

105 CMR 451.123 Maintenance: Wall paint peeling throughout room

105 CMR 451.123 Maintenance: Ceiling paint peeling throughout room

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1, 2, 5, and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 10, and 11

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11

105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 2, 3, 4, 5, and 6; possible mold/mildew growth

105 CMR 451.123 Maintenance: Bottom of shower partitions damaged in between shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Insects observed in shower # 1 and 2

105 CMR 451.123 Maintenance: Urinal dirty

*C & D Side (Administrative Segregation and Segregation Unit)*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound in
cell # C1-C24 and D1-D26

105 CMR 451.350\* Structural Maintenance: Wall damaged outside of cell # D16

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # C16 and D9

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # C2, C6, C7, C9, C13, C18, C20, C24, D4, D8, D12, D13, D15, D17, and D18

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # C20 and D14

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # C11, C12, C14, C22, C23, D4, D5, D6, D7, D8, D12, D13, D16, D18, D20, and D25

*Shower Room # D23*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower provided for 43 inmates

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation

105 CMR 451.123\* Maintenance: Wall paint peeling

**Second Tier**

*Common Area*

 No Violations Noted

*Control*

105 CMR 451.353 Interior Maintenance: Hair cutting equipment not cleaned properly

105 CMR 451.353 Interior Maintenance: Hair cutting equipment rusted

105 CMR 451.353 Interior Maintenance: Hair cutting equipment container dirty

*E & F Side*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound in
cell # E1-E24 and F1-F26

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # E2, E14, F3, F7, and F19

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # E1 and E7

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # F14

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # E2, E14, E15, F1, F3, F4, F11, and F15

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # E11

*Bathroom and Shower Area (12 Showers)*

105 CMR 451.123\* Maintenance: Walls dirty outside shower units, possible mold/mildew growth

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation

105 CMR 451.123\* Maintenance: Wall paint damaged throughout room

105 CMR 451.123\* Maintenance: Ceiling paint damaged throughout room

105 CMR 451.123 Maintenance: Flying insects observed throughout room

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1, 2, 3, and 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.123\* Maintenance: Bottom of partitions damaged between shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Caulking dirty in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12; possible mold/mildew growth

*Janitorial Cage*105 CMR 451.353 Interior Maintenance: Mops stored in bucket

*G & H Side*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound in
cell # G1-G24 and H1-H26

105 CMR 451.103 Mattresses: Mattress damaged in cell # G1, H5, H8, H9, H11, H14, and H23

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # G3, G8, and G14

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # G5, G6, G10, G11, G15, G16, G18, G19, and G21

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G11 and G23

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # G17

***Gym***

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.353\* Interior Maintenance: Wall mounted fans dirty

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Gym Office*

105 CMR 451.350\* Structural Maintenance: Floor tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.141 Screens: Screen missing

*Staff Bathroom*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.123\* Maintenance: Floor damaged and missing tiles

105 CMR 451.353\* Interior Maintenance: Light switch panel loose

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Stairway to Third Tier*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**Third Tier**

*Common Area*

 No Violations Noted

*Control*

105 CMR 451.353 Interior Maintenance: Hair cutting equipment not cleaned properly

105 CMR 451.353 Interior Maintenance: Hair cutting equipment container dirty

*Offices*

 No Violations Noted

*I & J Side*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound in
cell # I1-I24 and J1-J26

105 CMR 451.350 Structural Maintenance: Center window missing in cell # I1-I24 and J1-J26

105 CMR 451.353 Interior Maintenance: Vent fan dusty at end of hallway

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # I23

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # I18 and J20

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # I20, I22, and J17

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # J18

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.353 Interior Maintenance: Sock tied around faucet on slop sink

*Bathroom and Shower Area (12 Showers)*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123 Maintenance: Caulking dirty in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12; possible mold/mildew growth

105 CMR 451.123\* Maintenance: Caulking damaged around sink

105 CMR 451.123\* Maintenance: Sink leaking

105 CMR 451.123\* Maintenance: Toilet dirty

105 CMR 451.123\* Maintenance: Urinal dirty

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light not working

*K & L Side*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound in
cell # K1-K24 and L1-L26

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # K3

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # K2

105 CMR 451.350 Structural Maintenance: Center window missing in cell # L1-L26

**CWP BUILDING**

**First Floor**

*Entrance*

 No Violations Noted

*Control*

 No Violations Noted

*Officer’s Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

*Caseworker’s Office*

 Unable to Inspect – Locked

*Teacher’s Office*

 Unable to Inspect – Locked

*Closet*

 No Violations Noted

**Food Service Area**

*Dining Room*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.350\* Structural Maintenance: Window broken

*Kitchen*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under 3-bay sink

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

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, hot holding unit dirty on the outside

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged near 3-bay sink and warewash machine

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above 3-bay sink

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on hot holding unit

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on Traulsen refrigerator

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty

FC 4-204-113(A) Design and Construction, Functionality: Data plates not working on warewashing machine

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields in closet

**Inmate Housing Area**

*Shower and Bathroom*

105 CMR 451.123\* Maintenance: Vent fan dirty

105 CMR 451.123 Maintenance: Standing water in shower area

105 CMR 451.123 Maintenance: Door damaged on toilet stall # 5

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F

105 CMR 451.123 Maintenance: Heat vents under sink rusted

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 6

*Supply Cage*

 No Violations Noted

*Hallway*

 No Violations Noted

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.350\* Structural Maintenance: Wall not weathertight and structurally sound, old ventilation hole not covered

105 CMR 451.353 Interior Maintenance: Debris and lint behind machines

*Recreational and Weight Room*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.353 Interior Maintenance: Light shields missing

**Second Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Standing water in bucket from hot water dispenser

*Bathroom*

105 CMR 451.123\* Maintenance: Vent fan dirty

105 CMR 451.123\* Maintenance: Inadequate ventilation, vent fan not functioning properly

105 CMR 451.123\* Maintenance: Floor paint damaged

*Plaza # 1*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.103 Mattresses: Mattress damaged at bed # 7

*Plaza # 2*

 No Violations Noted

*Plaza # 3*

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

*Room # 1*

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Room # 2*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # 4*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Room # 9*

 No Violations Noted

*Room # 10*

 No Violations Noted

**WORK RELEASE BUILDING**

**House # 1**

**First Floor**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

*Control*

 No Violations Noted

*Office*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Lights fixture not functioning properly, 2 lights out

105 CMR 451.123\* Maintenance: Vent fan dusty

105 CMR 451.123\* Maintenance: Baseboard not secure under sink

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

105 CMR 451.123\* Maintenance: Floor dirty throughout bathroom

105 CMR 451.123 Maintenance: Ceiling tiles missing

*Bedrooms*

 No Violations Noted

**Food Service Area**

*Dining Room*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of toaster over dirty

*Kitchen*

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty

FC 6-501.14(A) Maintenance and Operation; Cleaning: Ventilation Systems, ventilation hoods dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher out-of-order

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on True refrigerator

**Second Floor**

*Stairway*

 No Violations Noted

*Hallway*

105 CMR 451.353 Interior Maintenance: Fan dirty in hallway

*Bedrooms*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in bedroom # 7 and 10

105 CMR 451.353 Interior Maintenance: Wall paint damaged in bedroom # 8

*Bathroom*

105 CMR 451.123\* Maintenance: Caulking damaged in shower # 1 and 3

105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1, possible mold/mildew growth

105 CMR 451.123\* Maintenance: Ceiling vent damaged

105 CMR 451.123 Maintenance: Floor paint damaged

*Stairway to Basement*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, 1 light out

**Basement**

*Laundry Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Boiler Room*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Chemical Storage Room*

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**Day Room Between Houses**

105 CMR 451.350\* Structural Maintenance: Ledge damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**House # 2**

**First Floor**

*Officer’s Bathroom*

 No Violations Noted

*Bedrooms*

 No Violations Noted

**Second Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.350 Structural Maintenance: Window covered with wood

*Bedrooms*

105 CMR 451.353 Interior Maintenance: Light shield not secure in bedroom # 1

**Third Floor**

*Bedrooms*

 No Violations Noted

**Basement**

*Day Room*

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.141 Screens: Screen not secure

*Bathroom*

105 CMR 451.123\* Maintenance: Shower wall tiles damaged in shower # R1

105 CMR 451.123 Maintenance: Vent fan dusty

105 CMR 451.123 Maintenance: Light not functioning properly, 1 light out

**WAREHOUSE**

105 CMR 451.350 Structural Maintenance: Exterior door not weathertight

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Walk-in Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 light out

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, metal baseboard damaged

**Observations and Recommendations**

1. The inmate population was 992 at the time of inspection.
2. The mechanical warewashing machine was not functioning properly at the time of inspection. The Department recommended using 3-bay sink or using paper plates until the warewash machine was adjusted to reach the proper temperature or the correct sanitizing solution concentration. The Department also recommended to the facility to implement a way of testing the hot water rinse cycle on a daily basis.

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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

 Sincerely,

 Marian Robertson

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

 John W. Polanowicz, Secretary, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 Sean McAdam, Superintendent

 Richard Vivier, Deputy Superintendent

 Captain William Buckley, EHSO

Sergeant Rudy Chaput, EHSO

Richard Berube, Director, Billerica Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS