

SECRETARY

CHERYL BARTLETT, RN

COMMISSIONER

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health Bureau of Environmental Health Community Sanitation Program 5 Randolph Street Canton, MA 02021

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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

### **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)\* FC 4-601.11(C)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,

Cleaning of Equipment and Otensins, Objective. Ivon food conta

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)\* FC 4-501.11(A)\*

Design and Construction, Functionality: No functioning thermometer in refrigerator 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

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<br>105 CMR 451.123<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123 | Maintenance: Drain flies observed throughout shower area Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5 Maintenance: Soap scum on floor in shower # 5 Maintenance: Wall dirty outside of shower # 1 Maintenance: Ceiling paint peeling outside shower # 2 and 3 Maintenance: Ceilings vents dusty outside of shower units Maintenance: Sink dirty Maintenance: Caulking damaged around sink |
|---|--|
| Upper Cells<br>105 CMR 451.353*<br>105 CMR 451.130  | Interior Maintenance: Floor surface damaged in cell # 2-21 Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 2-02 and 2-03 Plumbing: Plumbing not maintained in good repair, faucet continuously running in   |
| 105 CMR 451.150   | cell # 2-04  |
| Pod B   |  |
| Common Area   | No Violations Noted  |
| Storage Cage (Barber Shop)<br>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<br>105 CMR 451.123*<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123*<br>105 CMR 451.123<br>105 CMR 451.123                                       | Maintenance: Soap scum on walls in shower # 4 Maintenance: Soap scum on walls in shower # 2, 3, and 5 Maintenance: Floor dirty outside of shower # 3 and 5 Maintenance: Soap scum on floor in shower # 4 Maintenance: Soap scum on floor in shower # 3 and 5 Maintenance: Walls dirty outside of shower # 5  |
| Lower Cells<br>105 CMR 451.353*<br>105 CMR 451.353<br>105 CMR 451.353<br>105 CMR 451.140<br>105 CMR 451.130   | Interior Maintenance: Floor surface damaged in cell # 1-23 and 1-25 Interior Maintenance: Floor surface damaged in cell # 1-19 Interior Maintenance: Light fixture blocked in cell # 1-13 and 1-21 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 1-07, 1-09, 1-18, 1-28, and 1-29 Plumbing: Plumbing not maintained in good repair, faucet continuously running in cell # 1-12      |
| Upper Level Shower Area<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123  | Unable to Inspect Shower # 1 – Occupied Maintenance: Ceiling vent dusty outside of showers Maintenance: Soap scum on walls in shower # 3 and 5 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

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

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  |
|---|---|
| 105 CMR 451.353   | cell # 1-08, 1-09, and 1-14<br>Interior Maintenance: Light fixture blocked in cell # 1-20   |
| Upper Level Shower Area<br>105 CMR 451.123*<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123* | Maintenance: Soap scum on walls in shower # 1, 4, and 5 Maintenance: Soap scum on walls in shower # 2 and 3 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and 5 Maintenance: Floor dirty throughout shower area, possible mold/mildew growth Maintenance: Ceiling vent dirty outside of showers Maintenance: Walls dirty in shower # 1, 2, 3, 4, and 5, possible mold/mildew growth Maintenance: Walls dirty throughout shower area, possible mold/mildew growth  |
| Upper Cells<br>105 CMR 451.353*<br>105 CMR 451.353<br>105 CMR 451.130   | Interior Maintenance: Floor surface damaged in cell # 2-01 Interior Maintenance: Floor surface damaged in cell # 2-08 and 2-21 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)<br>105 CMR 451.353*<br>105 CMR 451.130*  | Interior Maintenance: Ceiling vent dusty 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<br>105 CMR 451.123*<br>105 CMR 451.123*<br>105 CMR 451.123<br>105 CMR 451.123   | Maintenance: Ceiling vent dusty outside of showers Maintenance: Floor dirty outside handicapped shower # 1 Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5 Maintenance: Soap scum on floor in shower # 2 and 3   |
| Lower Cells<br>105 CMR 451.353*<br>105 CMR 451.353  | Interior Maintenance: Floor surface damaged in cell # 1-06 Interior Maintenance: Floor surface damaged in cell # 1-32   |
| Upper Level Shower Area<br>105 CMR 451.123*<br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123  | Maintenance: Drain flies observed throughout shower area Maintenance: Ceiling vents dusty outside of showers Maintenance: Ceiling paint peeling outside of showers Maintenance: Soap scum on floor in shower # 4 and 5  |
|   | Upper Level Shower Area 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.130*  Pod D  Common Area  Storage Cage (Barber Shop) 105 CMR 451.130*  Janitor's Closet  Multi-Purpose Room  Storage Room  Lower Level Shower Area 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353  Upper Level Shower Area 105 CMR 451.353  Upper Level Shower Area 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 |

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

105 CMR 451.123

Unable to Inspect Room # 2 – Under Construction 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

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

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

FC 6-501.114(A)\*

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) FC 6-501.11\* Maintenance and Operation; Cleaning: Ventilation Systems, ventilation hoods dirty

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) FC 4-601.11(C) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty 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

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 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\* Structura 105 CMR 451.353 Interior N

Structural Maintenance: Windows not weathertight and structurally sound

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

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 127°F                               |
| 105 CMR 451.123              | Maintenance: Walls dirty outside of showers, possible mold/mildew                   |
|                              | Plumbing: Plumbing not maintained in good repair, toilet # 7 out-of-order           |
| 105 CMR 451.130              |   |
| 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                   |   |
| 71107 2101                   |   |
| 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 (1. |   |
| 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   |
|                              |   |
|                              | gregation 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                                    |
| 1                            |   |

| 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                         |  |
| C 4                                 |  |
| Common Area                         | No Violations Noted  |
|                                     | NO VIOIATIONS INOTEU   |
| 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   |
| 105 CMR 451.353*                    | cell # E1-E24 and F1-F26<br>Interior Maintenance: Wall paint damaged in cell # E2, E14, F3, F7, and F19  |
| 105 CMR 451.353                     | Interior Maintenance: Wall paint damaged in cell # E2, E14, F3, F7, and F19  |
| 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,   |
| 100 CIVILL 15 115 55                | and F15  |
| 105 CMR 451.130                     | Plumbing: Plumbing not maintained in good repair, faucet continuously running in   |
|                                     | cell # E11   |
|                                     |  |
| Bathroom and Shower Area (12        |  |
| 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 Maintenance: Drain flies observed in shower # 3   |
| 105 CMR 451.123<br>105 CMR 451.123* |  |
| 105 CMR 451.123*                    | Maintenance: Ceiling paint damaged in shower # 1, 2, 3, and 7<br>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 A IVG                             |  |
| G & H Side                          | C. H. C. L. J. L. L. L. C. L.  |
| 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,  |
| 100 01111 1011000                   | 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<br>105 CMR 451.350*<br>105 CMR 451.353*<br>105 CMR 451.353*<br>105 CMR 451.350*<br>105 CMR 451.353 | Structural Maintenance: Windows not weathertight and structurally sound Interior Maintenance: Floor surface damaged Interior Maintenance: Wall mounted fans dirty Structural Maintenance: Ceiling damaged Interior Maintenance: Wall paint damaged |
| Gym Office<br>105 CMR 451.350*<br>105 CMR 451.353*<br>105 CMR 451.353*<br>105 CMR 451.141              | Structural Maintenance: Floor tiles missing Interior Maintenance: Ceiling dirty Interior Maintenance: Wall paint damaged Screens: Screen missing   |
| Staff Bathroom<br>105 CMR 451.350*<br>105 CMR 451.123*<br>105 CMR 451.353*<br>105 CMR 451.353*         | Structural Maintenance: Windows not weathertight and structurally sound Maintenance: Floor damaged and missing tiles Interior Maintenance: Light switch panel loose Interior Maintenance: Wall paint damaged                                       |
| Stairway to Third Tier<br>105 CMR 451.353*   | Interior Maintenance: Ceiling paint peeling  |
| Third Tier   |  |
| Common Area  | No Violations Noted  |
| Control<br>105 CMR 451.353<br>105 CMR 451.353  | Interior Maintenance: Hair cutting equipment not cleaned properly Interior Maintenance: Hair cutting equipment container dirty   |
| 065  |  |
| Offices  | No Violations Noted  |
| I & J Side<br>105 CMR 451.350*<br>105 CMR 451.350<br>105 CMR 451.353                                   | Structural Maintenance: Windows not weathertight and structurally sound in cell # 11-I24 and J1-J26 Structural Maintenance: Center window missing in cell # I1-I24 and J1-J26 Interior Maintenance: Vent fan dusty at end of hallway               |
| <i>I &amp; J Side</i><br>105 CMR 451.350*<br>105 CMR 451.350   | Structural Maintenance: Windows not weathertight and structurally sound in cell # I1-I24 and J1-J26 Structural Maintenance: Center window missing in cell # I1-I24 and J1-J26  |

| 105 CMR 451.123     | Maintenance: Caulking dirty in shower # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12;                     |
|---------------------|--|
| 105 CMR 451.123*    | possible mold/mildew growth  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  |
|                     | 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              |  |
| Ciosei              | No Violations Noted  |
| Food Service Area   |  |
| 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

| Bildirer Circl Delivit Com   |   |
|------------------------------|---|
| 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 135°F                                    |
| 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                  |   |
| 11 7 6                       | 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               |
|                              |   |

## **Second Floor**

105 CMR 451.353

| Hallway<br>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  |

Interior Maintenance: Light shields missing

Plaza # 1

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Wall paint peeling 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

Bathroom 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\* 105 CMR 451.123 Maintenance: Ceiling tiles missing BedroomsNo Violations Noted Food Service Area Dining Room FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of toaster over dirty Kitchen Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can FC 4-601.11(A)\* opener dirty Maintenance and Operation; Cleaning: Ventilation Systems, ventilation hoods dirty FC 6-501.14(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good FC 4-501.11(A) repair, dishwasher out-of-order Maintenance and Operation, Equipment: Equipment not maintained in a state of good FC 4-501.11(A) 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 Interior Maintenance: Wall paint damaged in bedroom #8 105 CMR 451.353 Bathroom Maintenance: Caulking damaged in shower # 1 and 3 105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Caulking dirty in shower # 1, possible mold/mildew growth 105 CMR 451.123\* Maintenance: Ceiling vent damaged Maintenance: Floor paint damaged 105 CMR 451.123 Stairway to Basement Illumination in Habitable Areas: Light not functioning properly, 1 light out 105 CMR 451.344\* **Basement** Laundry Room Interior Maintenance: Ceiling paint peeling 105 CMR 451.353\* Boiler Room

Interior Maintenance: Wall paint peeling

105 CMR 451.353\*

Chemical Storage Room

105 CMR 451.350\*Structural Maintenance: Wall damaged105 CMR 451.350\*Structural Maintenance: Floor damaged105 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 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

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 <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 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 Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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