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June 12, 2015

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; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Middlesex County House of Correction on June 1, 2, and 3, 2015 accompanied by Sergeant Rudy Chaput, EHSO. Violations noted during the inspection are listed below including 80 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

CHECKPOINT BUILDING

Checkpoint

No Violations Noted

Female Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1

Male Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Standing water in bucket

NEW BUILDING

Lobby

Water Fountain

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Debris in slop sink

105 CMR 451.353

Interior Maintenance: Standing water in bucket

Administration Wing

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Kitchenette

No Violations Noted

Central Control

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Handwash sink broken

Attorney Visit Hallway

Female Bathroom

105 CMR 451.123

Maintenance: Debris on floor

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Male Bathroom

Unable to Inspect - Occupied

Visiting Control Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353

Interior Maintenance: Cabinet door missing

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Inmate Bathroom

No Violations Noted

Urinalyses Room

No Violations Note

Entrance Hallway for Pod A & B

Nurse's Station

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.123*

Maintenance: Debris on floor

Janitor's Closet

No Violations Noted

Caseworker's Office

No Violations Noted

Pod A

Common Area

105 CMR 451.353

Interior Maintenance: Window broken

105 CMR 451.353

Interior Maintenance: Debris on floor

Storage Cage (Barber Shop)

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1

Janitor's Closet

No Violations Noted

Storage Room

No Violations Noted

Lower Level Shower Area

105 CMR 451.123

Maintenance: Debris on floor in shower # 1

Lower Cells

No Violations Noted

Upper Level Shower Area

105 CMR 451.123*

Maintenance: Caulking damaged around sink

105 CMR 451.123

Maintenance: Debris on floor in shower # 1, 2, and 3

Upper Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # A2-13

Pod B

Common Area

No Violations Noted

Storage Cage (Barber Shop)

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1

105 CMR 451.353

Interior Maintenance: Debris on counter top

Janitor's Closet

No Violations Noted

Storage Room (Small)

No Violations Noted

Storage Room (Large)

No Violations Noted

Lower Level Shower Area

105 CMR 451.121(A)

Privacy: No privacy partition in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain not draining in shower # 3

Lower Cells

No Violations Noted

Upper Level Shower Area

105 CMR 451.123

Maintenance: Wall dirty in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

Upper Cells

No Violations Noted

Entrance Hallway for Pod C & D

Nurse's Station

Unable to Inspect - Occupied

Female Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 75⁰F

Male Bathroom

No Violations Noted

Office

No Violations Noted

Pod C

Common Area

No Violations Noted

Storage Cage (Barber Shop)

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Drain cover missing from slop sink

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: Debris on floor in shower # 3

105 CMR 451.123

Maintenance: Wall dirty in shower # 1

105 CMR 451.121(A)

Privacy: No privacy partition in shower # 5

Lower Cells

No Violations Noted

Upper Level Shower Area

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Drain flies observed throughout shower area

Maintenance: Wall dirty in shower # 3 and 4

Maintenance: Floor dirty in shower # 3 and 4

Maintenance: Caulking damaged around handwash sink

Upper Cells

No Violations Noted

Pod D

Common Area

No Violations Noted

Storage Cage (Barber Shop)

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

Janitor's Closet

105 CMR 451.130

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

Multi-Purpose Room

No Violations Noted

Storage Room

No Violations Noted

Lower Level Shower Area

Unable to Inspect – Power Wash Crew Cleaning

Lower Cells

No Violations Noted

Upper Level Shower Area

Unable to Inspect – Power Wash Crew Cleaning

Upper Cells

No Violations Noted

E – Pod

Administration Area

Female Staff Bathroom

Unable to Inspect - Locked

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Debris in slop sink

Male Staff Bathroom

No Violations Noted

Nurse's Station

No Violations Noted

Block*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Debris in slop sink

Barber Shop

105 CMR 451.110(A)

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

Segregation Showers

105 CMR 451.123*

Maintenance: Debris on floor in shower # 1, 3, and 4

Segregation Cells

No Violations Noted

Classroom

No Violations Noted

Library

No Violations Noted

Caseworker's Office

FC 4-602.12(B)

FC 4-903.11(A)(2)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items not protected from
contamination, utensils not stored with handles up*Upper Cells*

No Violations Noted

Upper Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Debris on floor in shower # 1, 3, 4, 5, 7, 9, and 10

Maintenance: Wall dirty in shower # 2, 3, 5, 8, 9, and 10

Maintenance: Floor dirty in shower # 2, 3, 5, 8, 9, 10

Dorm # 1 and 2 Landing*Administration Office*

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Debris in slop sink

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

Unable to Inspect - Locked

Dorm # 1*Storage/Med Pass*

No Violations Noted

Sleeping Area

No Violations Noted

<i>Common Area</i>	No Violations Noted
<i>Toilet Area</i>	No Violations Noted
<i>Sink Area</i> 105 CMR 451.123	Maintenance: Debris in sink
<i>Shower Area</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall dirty in shower # 1 Maintenance: Floor dirty in shower # 1 Maintenance: Debris on floor in shower # 3
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Case Worker's Office</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet heading missing
Dorm # 2	
<i>Storage/Med Pass</i>	No Violations Noted
<i>Classroom # 2</i>	No Violations Noted
<i>Barber Shop</i> 105 CMR 451.353	Interior Maintenance: Debris in sink
<i>Case Worker's Office</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Debris in sink
<i>Shower Area</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Debris on floor in shower # 2 Maintenance: Wall dirty in shower # 6 and 7 Maintenance: Floor dirty in shower # 6 and 7
<i>Toilet Area</i> 105 CMR 451.123	Maintenance: Debris on floor in stall # 6 and 8
<i>Sink Area</i> 105 CMR 451.123*	Maintenance: Debris in sink
<i>Common Area</i>	No Violations Noted
<i>Sleeping Area</i>	No Violations Noted

Dorm # 3 and 4 Landing

Male Bathroom

105 CMR 451.123

Maintenance: Debris on floor

Female Bathroom

Unable to Inspect - Locked

Janitor's Closet

No Violations Noted

Dorm # 3

Storage/Med Pass

No Violations Noted

Sleeping Area

No Violations Noted

Common Area

No Violations Noted

Toilet Area

No Violations Noted

Sink Area

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Debris on floor in shower # 1

105 CMR 451.123

Maintenance: Wall dirty in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

Janitor's Closet

No Violations Noted

Case Worker's Office

No Violations Noted

Barber Shop

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink faucet broken

Dorm # 4

Medical Office

No Violations Noted

Classroom # 2

No Violations Noted

Barber Shop

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet heading missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, standing water in handwash sink

Case Worker's Office

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Debris in sink

Shower Area

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, and 7

105 CMR 451.123

Maintenance: Debris on floor in shower # 1, 2, and 7

Toilet Area

105 CMR 451.123

Maintenance: Debris on floor in stall # 6, 7, and 8

Sink Area

No Violations Noted

Common Area

No Violations Noted

Sleeping Area

No Violations Noted

Pod F

Medical Office

Unable to Inspect – Locked

Administration Area

No Violations Noted

Female Staff Bathroom

Unable to Inspect – Locked

Janitor's Closet

105 CMR 451.344*

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

Male Staff Bathroom

105 CMR 451.123

Maintenance: Debris on floor

Block

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Debris in slop sink

105 CMR 451.353

Interior Maintenance: Drain flies observed

Barber Shop

No Violations Noted

Storage

No Violations Noted

Lower Showers

No Violations Noted

Lower Cells

No Violations Noted

Assessment Office
FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered

Library

No Violations Noted

Case Worker's Office

No Violations Noted

Upper Cells

No Violations Noted

Upper Showers
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall dirty in shower # 1, 2, 7, 8, 9, and 10
Maintenance: Floor dirty in shower # 1, 7, and 10

Common Area

No Violations Noted

Intake and Discharge

Administrative Office

No Violations Noted

Desk Area

No Violations Noted

Sally Port

No Violations Noted

Shake Room # 1 & 2
105 CMR 451.353

Interior Maintenance: Debris on floor in room # 1

Holding Cell # 1 & 2

No Violations Noted

Institutional Property

No Violations Noted

Holding Cell # 1-6

No Violations Noted

Old Shower Room # 1 & 2

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Break Room

No Violations Noted

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(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator handle damaged

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of 2 microwave ovens dirty

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Administrative Office

No Violations Noted

Main Kitchen

Handwash Sink # 1

No Violations Noted

Freezer # 1

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door threshold damaged

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, food spilled on floor

Ice Machine

No Violations Noted

Diet Food Prep Area

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not worn

Warmer # 1 & 2

No Violations Noted

<i>McCall Refrigerator # 1</i>	No Violations Noted
<i>Food Prep Area</i>	No Violations Noted
<i>Handwash Sink # 10</i>	No Violations Noted
<i>Walk-in Refrigerator # 2</i>	No Violations Noted
<i>Ice Machine # 2</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from copper pipe at rear of ice machine
<i>Follett Ice Machine</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior gasket damaged
<i>Tray Prep Area</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Spice Cabinet</i>	No Violations Noted
<i>Grease Hood Area</i>	No Violations Noted
<i>Kettles</i>	No Violations Noted
<i>Fryers</i>	No Violations Noted
<i>Grills and Stovetop</i>	No Violations Noted
<i>Ovens</i>	No Violations Noted
<i>Butcher Prep Table</i>	No Violations Noted
<i>Prep Sink # 8</i>	No Violations Noted
<i>Steam Hood Area</i>	No Violations Noted
<i>Handwash Sink # 4</i>	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, handle leaking at sink # 9

Cutting Area

No Violations Noted

Ice Machine # 3

No Violations Noted

Handwash Sink # 5

No Violations Noted

Walk-in Refrigerator # 2

No Violations Noted

Back Kitchen

Pots & Pans Sink

No Violations Noted

Heater # 1-4

No Violations Noted

Dry Goods Bins

FC 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

Baking Area

No Violations Noted

Handwash Sink # 3

FC 6-501.111(B)*

Maintenance and Operations; Pest Control: Flies observed near handwash sink # 3

Handwash Sink # 4

Unable to Inspect – Out-of-Order

Serve Line # 2

No Violations Noted

Mechanical Warewash Area

FC 6-501.111(B)*

Maintenance and Operations; Pest Control: Flying insects observed

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor near food digester

Mechanical Warewash Machine

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flying insects observed

C 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steam from mechanical warewash machine not ventilating properly

Food Digester

FC 6-304.11*

Ventilation; Mechanical: Area not properly ventilated, strong odors around digester

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flying insects observed

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

Front Kitchen Pots & Pans Sink

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

Rack Spray Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Debris in ceiling vent

Staff Bathroom

No Violations Noted

Kitchen Staff Break Room

No Violations Noted

Supply Room # 1 (Culinary Arts Supply Room)

No Violations Noted

Supply Room # 2 (Dry Storage Room)

No Violations Noted

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 – Blocked by Pallet

Loading Dock

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

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

Spare Kitchen Equipment Room

No Violations Noted

Kitchen Surplus

No Violations Noted

Culinary Arts Program Kitchen***Classroom***

No Violations Noted

McCall Refrigerator

No Violations Noted

Proofers

No Violations Noted

<i>Walk-in Freezer</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed
<i>Smokers</i>	No Violations Noted
<i>Ovens</i>	No Violations Noted
<i>Fryolator</i>	No Violations Noted
<i>Skillet</i>	No Violations Noted
<i>Barbecue</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>3-Bay Sink</i>	No Violations Noted
<i>Prep Sink</i>	No Violations Noted
<i>Prep Tables</i>	No Violations Noted
<i>Walk-in Refrigerator</i>	No Violations Noted
Health Service Unit	
<i>ISO # 1 & 2</i>	No Violations Noted
<i>Nurse's Pantry</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator
<i>Janitor's Closet</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink drain cover missing
<i>Risk Cell # 1 & 2</i>	No Violations Noted
<i>Private Rooms # 1-4</i>	No Violations Noted
<i>Ward A</i>	No Violations Noted
<i>Inmate Shower Room</i>	Unable to Inspect – Occupied

<i>Nurse's Station and Bathroom</i>	No Violations Noted
<i>Cleaning Utility Room</i>	No Violations Noted
<i>Storage Room # 1</i>	No Violations Noted
<i>Storage Room # 2</i>	No Violations Noted
<i>Holding</i>	No Violations Noted
<i>Ward B</i>	No Violations Noted
<i>Treatment Room # 1</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Debris on floor
<i>Treatment Room # 2</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Physical Therapy</i>	No Violations Noted
<i>Dental Room</i>	No Violations Noted
<i>Pharmacy</i>	Unable to Inspect - Locked
<i>Janitor's Closet</i>	No Violations Noted
<i>Lab</i>	No Violations Noted
<i>Internal Medicine Office</i>	No Violations Noted
<i>Psychiatry Office</i>	No Violations Noted
<i>Treatment Room # 3</i>	No Violations Noted
<i>Coordinator's Office</i>	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

105 CMR 451.123*

Maintenance: Debris on floor

OLD TIER BUILDING

Main Level

105 CMR 451.350*

Structural Maintenance: Wall tiles damaged near entrance

Lobby

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Female Bathroom

105 CMR 451.123

Maintenance: Toilet # 2 out-of-order

Male Bathroom

105 CMR 451.130*

Plumbing: No backflow preventer on sink

105 CMR 451.123*

Maintenance: Debris on floor

105 CMR 451.130*

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1

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 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.141

Screens: Screen damaged

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

105 CMR 451.353*

Interior Maintenance: Floor tiles missing

Tool Crib Bathroom

105 CMR 451.123*

Maintenance: Sink rusted

Mail Room

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing
Interior Maintenance: Debris in slop sink

Chemical Area

105 CMR 451.353

Interior Maintenance: Mop left in bucket

Female Bathroom

105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound

Second Floor

Records Room

No Violations Noted

Male Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent missing
Maintenance: Debris on floor
Maintenance: Ceiling damaged above window

Third Floor

Male Locker Room

No Violations Noted

Male Locker Room Bathroom

105 CMR 451.123
1-5 CMR 451.123

Maintenance: Debris on floor
Maintenance: Window broken

Female Locker Room

Unable to Inspect – Locked

Officer's Weight Room

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor paint damaged
Interior Maintenance: Ceiling paint peeling
Structural Maintenance: Window damaged
Interior Maintenance: Exercise machine padding damaged on multiple machines
Interior Maintenance: Ceiling tiles missing

Lower Report

A & B Side Cells

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

TRAINING BUILDING

First Floor

Barber Area

No Violations Noted

Staff Meeting Room

No Violations Noted

Offices and Classroom

No Violations Noted

Library

No Violations Noted

Bathroom and Storage Room
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1

Chapel

No Violations Noted

Second Floor

Main Laundry

No Violations Noted

Inmate Bathroom

No Violations Noted

Officer's Bathroom
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint peeling
Maintenance: Window cracked

Laundry Storage

No Violations Noted

Canteen
105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound

Main Level

Old Wing Day Room

No Violations Noted

Side Entry Stairs

No Violations Noted

Tier Building Dorm Room

No Violations Noted

Dorm Bathroom
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123

Hot Water: Shower water temperature recorded at 82°F
Maintenance: Slop sink drain clogged
Maintenance: Debris on floor

First Tier

Day Room

No Violations Noted

Control
FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
refrigerator interior dirty

A & B Side
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Bathroom and Shower Area

Unable to Inspect – Cleaning by Power Washing Crew

C & D Side (Administrative Segregation and Segregation Unit)

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

105 CMR 451.141 Screens: Hallway screen missing

Shower Room # D23

Unable to Inspect - Occupied

Second Tier

Day Room

105 CMR 451.141 Screens: Screen missing

Control

No Violations Noted

E & F Side

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

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

Bathroom and Shower Area

Unable to Inspect – Cleaning by Power Washing Crew

Janitorial Cage

No Violations Noted

G & H Side

No Violations Noted

Gym

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

105 CMR 451.353* Interior Maintenance: Ceiling left unfinished

Gym Office

105 CMR 451.350* Structural Maintenance: Floor tiles missing

105 CMR 451.141* Screens: Screen missing

Staff Bathroom

105 CMR 451.123* Maintenance: Floor tiles damaged

105 CMR 451.123* Maintenance: Floor tiles missing

105 CMR 451.141 Screens: Screen missing

Stairway to Third Tier

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Third Tier

Day Room

105 CMR 451.141 Screens: Screen missing

Control

No Violations Noted

Offices

105 CMR 451.141

Screens: Screen missing

I & J Side

No Violations Noted

Bathroom and Shower Area

105 CMR 451.123*

Maintenance: Caulking damaged around sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2 and 6

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Slop sink drain cover missing

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.123*

Maintenance: Sock tied around faucet on slop sink

105 CMR 451.123

Maintenance: Floor dirty in shower # 4, 5, 6, 7, and 9

105 CMR 451.121(A)

Privacy: No privacy partition in shower # 1-5 and 9-11

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

K & L Side

105 CMR 451.353

Interior Maintenance: Multiple cell windows painted

105 CMR 451.141

Screens: Hallway screen damaged

CWP BUILDING

Unable to Inspect – Building Closed and Being Renovated

WORK RELEASE BUILDING

House # 1

First Floor

Hallway

No Violations Noted

Control

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator unit

Office

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles water damaged

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

FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

Kitchen

FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated
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Second Floor

Stairway

No Violations Noted

Hallway

No Violations Noted

Bedrooms

105 CMR 451.141	Screens: Screen missing in bedroom # 11
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Bathroom

105 CMR 451.141	Screens: Screen missing
105 CMR 451.123	Maintenance: Debris in slop sink

Shower

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 1
105 CMR 451.121(A)	Privacy: No privacy partition in shower # 2
105 CMR 451.123	Maintenance: Floor paint peeling in shower # 2
105 CMR 451.123	Maintenance: Water dial not flush with wall in shower # 3

Stairway to Basement

No Violations Noted

Basement

Laundry Room

Unable to Inspect - Locked

Boiler Room

No Violations Noted

Chemical Storage Room

105 CMR 451.141	Screens: Screen missing
105 CMR 451.353	Interior Maintenance: Loose electrical wires along wall

Day Room Between Houses

105 CMR 451.353	Interior Maintenance: Exterior door knob missing
105 CMR 451.353	Interior Maintenance: Insulation exposed above doorway
105 CMR 451.141	Screens: Screen missing

House # 2

First Floor

Hallway

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Officer's Bathroom

105 CMR 451.123

Maintenance: Window boarded up

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, no means for ventilation

Bedrooms

No Violations Noted

Administration Office

No Violations Noted

Second Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1

Bedrooms

105 CMR 451.353

Interior Maintenance: Wall paint peeling in bedroom # 2

Third Floor

Bedrooms

No Violations Noted

Basement

Day Room

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Shower wall tiles damaged in shower # 1

105 CMR 451.123

Maintenance: Debris on floor in shower # 2

105 CMR 451.123

Maintenance: Debris in slop sink

105 CMR 451.123

Maintenance: Privacy curtain not secure on toilet # 2

WAREHOUSE

105 CMR 451.350*

Structural Maintenance: Exterior door not weathertight

Office

No Violations Noted

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, ice build-up observed

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, baseboard flashing not secured to wall

Back Freezer

Unable to Inspect – Under Construction

Observations and Recommendations

1. The inmate population was 1115 at the time of inspection.
2. The mechanical warewashing machine was not functioning properly at the time of inspection. The Department recommends using the 3-bay sink or using paper plates until the ware wash machine was adjusted to reach the proper temperature.
3. At the time of the inspection, the Department recommended that small-scaled generator sites be identified in the facility medical waste policy and procedures.
4. At the time of the inspection, the Department recommended including responsible personnel for transfer of medical waste in the medical waste policy and procedures.

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

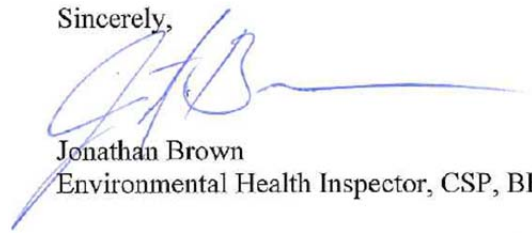
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Shawn Jenkins, Superintendent
Andrew Freker, 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
Daniel Bennett, Secretary, EOPS