

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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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\* Maintenance: Drain flies observed throughout shower area

105 CMR 451.123 Maintenance: Wall dirty in shower # 3 and 4

105 CMR 451.123 Maintenance: Floor dirty in shower # 3 and 4

105 CMR 451.123 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) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven 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

*Upper Cells*

 No Violations Noted

*Upper Showers*

105 CMR 451.123\* Maintenance: Debris on floor in shower # 1, 3, 4, 5, 7, 9, and 10

105 CMR 451.123 Maintenance: Wall dirty in shower # 2, 3, 5, 8, 9, and 10

105 CMR 451.123 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

*Common Area*

 No Violations Noted

*Toilet Area*

 No Violations Noted

*Sink Area*

105 CMR 451.123 Maintenance: Debris in sink

*Shower Area*

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Debris on floor in shower # 3

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Case Worker’s Office*

 No Violations Noted

*Barber Shop*

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

**Dorm # 2**

*Storage/Med Pass*

 No Violations Noted

*Classroom # 2*

 No Violations Noted

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Debris in 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: Debris on floor in shower # 2

105 CMR 451.123 Maintenance: Wall dirty in shower # 6 and 7

105 CMR 451.123 Maintenance: Floor dirty in shower # 6 and 7

*Toilet Area*

105 CMR 451.123 Maintenance: Debris on floor in stall # 6 and 8

*Sink Area*

105 CMR 451.123\* Maintenance: Debris in sink

*Common Area*

 No Violations Noted

*Sleeping Area*

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

105 CMR 451.123 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

*McCall Refrigerator # 1*

 No Violations Noted

*Food Prep Area*

 No Violations Noted

*Handwash Sink # 10*

 No Violations Noted

*Walk-in Refrigerator # 2*

 No Violations Noted

*Ice Machine # 2*

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

*Follett Ice Machine*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior gasket damaged

*Tray Prep Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Spice Cabinet*

 No Violations Noted

***Grease Hood Area***

 No Violations Noted

*Kettles*

 No Violations Noted

*Fryers*

 No Violations Noted

*Grills and Stovetop*

 No Violations Noted

*Ovens*

 No Violations Noted

*Butcher Prep Table*

 No Violations Noted

*Prep Sink # 8*

 No Violations Noted

*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, 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

*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

*Barbecue*

 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*

 No Violations Noted

*Nurse’s Pantry*

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

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink drain cover missing

*Risk Cell # 1 & 2*

 No Violations Noted

*Private Rooms # 1-4*

 No Violations Noted

*Ward A*

 No Violations Noted

*Inmate Shower Room*

 Unable to Inspect – Occupied

*Nurse’s Station and Bathroom*

 No Violations Noted

*Cleaning Utility Room*

 No Violations Noted

*Storage Room # 1*

 No Violations Noted

*Storage Room # 2*

 No Violations Noted

*Holding*

 No Violations Noted

*Ward B*

 No Violations Noted

*Treatment Room # 1*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

*Treatment Room # 2*

 No Violations Noted

*Medical Waste Storage*

 No Violations Noted

*Physical Therapy*

 No Violations Noted

*Dental Room*

 No Violations Noted

*Pharmacy*

 Unable to Inspect - Locked

*Janitor’s Closet*

 No Violations Noted

*Lab*

 No Violations Noted

*Internal Medicine Office*

 No Violations Noted

*Psychiatry Office*

 No Violations Noted

*Treatment Room # 3*

 No Violations Noted

*Coordinator’s Office*

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 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 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\* Maintenance: Wall vent missing

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Ceiling damaged above window

**Third Floor**

*Male Locker Room*

 No Violations Noted

*Male Locker Room Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

1-5 CMR 451.123 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 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.353\* Interior Maintenance: Exercise machine padding damaged on multiple machines

105 CMR 451.353 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 Maintenance: Wall paint peeling

105 CMR 451.123 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\* Hot Water: Shower water temperature recorded at 820F

105 CMR 451.123 Maintenance: Slop sink drain clogged

105 CMR 451.123 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

**Second Floor**

*Stairway*

 No Violations Noted

*Hallway*

 No Violations Noted

*Bedrooms*

105 CMR 451.141 Screens: Screen missing in bedroom # 11

*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 451.353Interior 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](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)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 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