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March 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 January 26, 29, and 30, 2015 accompanied by Sergeant Rudy Chaput, EHSO, and Marian Robertson, Community Sanitation Program. Violations noted during the inspection are listed below including 176 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

CHECKPOINT BUILDING

Checkpoint

FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353	Interior Maintenance: Standing water in bucket
105 CMR 451.353	Interior Maintenance: Drain cover missing in slop sink

NEW BUILDING

Lobby

Water Fountain

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet
105 CMR 451.344

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

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

No Violations Noted

Attorney Visit Hallway

Female Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Visiting Control Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Urinalyses Room

No Violations Noted

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

No Violations Noted

Storage Cage (Barber Shop)

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

105 CMR 451.353*

Interior Maintenance: Chair broken

Janitor's Closet

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: Ceiling vents dusty outside shower units

105 CMR 451.123*

Maintenance: Ceiling paint peeling in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 3

Lower Cells

No Violations Noted

Upper Level Shower Area

105 CMR 451.123*

Maintenance: Caulking damaged around sink

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 3 and 5

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1, 2, 3, 4, and 5

Upper Cells

No Violations Noted

Pod B

Common Area

No Violations Noted

Storage Cage (Barber Shop)

105 CMR 451.353

Interior Maintenance: Barber chair damaged

Janitor's Closet

No Violations Noted

Storage Room (Small)

No Violations Noted

Storage Room (Large)

No Violations Noted

Lower Level Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 5

Lower Cells

No Violations Noted

Upper Level Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty outside of showers

105 CMR 451.123*

Maintenance: Floor dirty outside of shower # 4

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1

105 CMR 451.123

Maintenance: Sink basin dirty

105 CMR 451.123

Maintenance: Shower head leaking in shower # 4

Upper Cells

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored outside of cell # B2-03

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored on window sill in cell # B2-11

Entrance Hallway for Pod C & D

Nurse's Station

No Violations Noted

Female Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 72⁰F

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

105 CMR 451.353

Interior Maintenance: Barber chair damaged

Janitor's Closet
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Door frame rusted
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
105 CMR 451.123
105 CMR 451.123

Maintenance: Debris on floor in shower # 2 and 3
Maintenance: Ceiling paint peeling in shower # 1 and 3
Maintenance: Floor dirty in shower # 4

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: Ceiling paint peeling in shower # 1 and 2
Maintenance: Wall paint peeling in shower # 1
Maintenance: Debris on floor outside shower # 4

Upper Cells

105 CMR 451.353*

Interior Maintenance: Floor tiles missing outside cell # C-2 01 – C-2 11

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

No Violations Noted

Multi-Purpose Room

No Violations Noted

Storage Room

No Violations Noted

Lower Level Shower Area

105 CMR 451.123

Maintenance: Drain flies observed throughout shower area

Lower Cells

No Violations Noted

Upper Level Shower Area

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 3 and 4

Upper Cells

No Violations Noted

E – Pod

Administration Area

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Male Staff Bathroom

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

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 # 1-4

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

Maintenance: Debris on floor in shower # 1-10

105 CMR 451.123

Maintenance: Soap scum on wall in shower # 1-10

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-10

Dorm # 1 and 2 Landing

Administration Office

No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted
<i>Men's Staff Bathroom</i>	No Violations Noted
<i>Women's Staff Bathroom</i>	Unable to Inspect - Locked
Dorm # 1	
<i>Storage/Med Pass</i>	No Violations Noted
<i>Sleeping Area</i>	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: Soap scum on wall in shower # 1, 3, and 4 Maintenance: Soap scum on floor in shower # 1 Maintenance: Debris on floor in shower # 1
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Debris in sink
<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>	Unable to Inspect - Locked
<i>Classroom # 2</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted
<i>Case Worker's Office</i>	No Violations Noted

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Debris in sink

Shower Area

Unable to Inspect – Used for Storage

Toilet Area

No Violations Noted

Sink Area
105 CMR 451.123

Maintenance: Debris in sink

Common Area

No Violations Noted

Sleeping Area

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
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Water dripping from ceiling in shower # 1
Maintenance: Soap scum on wall in shower # 2, 3, 5, 6, and 7
Maintenance: Soap scum on floor in shower # 1, 2, 3, 5, 6, and 7
Maintenance: Debris on floor in shower # 1 and 2

Janitor's Closet

No Violations Noted

Case Worker's Office

No Violations Noted

Barber Shop
105 CMR 451.353

Interior Maintenance: Debris in sink

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

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: Drain flies observed throughout shower area

Toilet Area

No Violations Noted

Sink Area

105 CMR 451.123

Maintenance: Debris in sink

Common Area

No Violations Noted

Sleeping Area

105 CMR 451.353

Interior Maintenance: Tile damaged along back wall

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

No Violations Noted

Block

Janitor's Closet

No Violations Noted

Barber Shop

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
105 CMR 451.123

Maintenance: Soap scum on wall in shower # 8, 9, and 10
Maintenance: Soap scum on floor in shower # 8, 9, and 10
Maintenance: Debris on floor in shower # 8, 9, and 10

Common Area

No Violations Noted

Intake and Discharge

Administrative Office

No Violations Noted

Desk Area

No Violations Noted

Shake Room # 1 & 2

No Violations Noted

Holding Cell # 1 & 2

No Violations Noted

Institutional Property

No Violations Noted

Holding Cell # 1-6

No Violations Noted

Old Shower Room # 1 & 2
105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower room # 1

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Break Room
FC 4-903.11(A)(2)

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

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

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Administrative Office

No Violations Noted

Main Kitchen
FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, several light shields filled with debris

Handwash Sink # 1

No Violations Noted

Freezer # 1

No Violations Noted

Ice Machine
FC 4-602.11(E)(4)(b)*

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of 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

No Violations Noted

Handwash Sink # 10

No Violations Noted

Walk-in Refrigerator # 2
FC 4-501.11(B)

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

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

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
FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

Prep Sink # 8
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet dripping

Steam Hood Area

No Violations Noted

Handwash Sink # 4

No Violations Noted

Vegetable Prep and Sink Area

No Violations Noted

Cutting Area

No Violations Noted

Ice Machine # 3

No Violations Noted

Handwash Sink # 5

No Violations Noted

Walk-in Refrigerator # 2

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

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 around warewashing machine and food digester

FC 6-501.12(A)

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

Mechanical Warewash Machine

No Violations Noted

Food Digester

FC 6-304.11*

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

Front Kitchen Pots & Pans Sink

FC 6-501.111(B)*

Maintenance and Operations; Pest Control: Drain flies observed

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution less than the manufacturers recommended concentration

Rack Spray Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

Inmate Bathroom

No Violations Noted

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

No Violations Noted

Loading Dock

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Spare Kitchen Equipment Room

No Violations Noted

Kitchen Surplus

No Violations Noted

Culinary Arts Program Kitchen

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

<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>	No Violations Noted
<i>Risk Cell # 1 & 2</i>	No Violations Noted
<i>Holding Cell # 1-4</i>	No Violations Noted
<i>Ward A</i>	No Violations Noted
<i>Inmate Shower Room</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on shower wall Maintenance: Soap scum on shower floor Maintenance: Debris on shower floor
<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>	Unable to Inspect – In Use
<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>Physical Therapy</i>	No Violations Noted
<i>Dental Room</i>	No Violations Noted
<i>Pharmacy</i> 105 CMR 451.353* 105 CMR 480.500(B)(2)*	Interior Maintenance: Ceiling vent dusty Procedures; Records; Record-Keeping Log: Log book not up to date with recent tracking receipts
<i>Medical Waste Room</i>	Unable to Inspect – Locked
<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>Exam Room # 1</i>	No Violations Noted
<i>Exam Room # 2</i>	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 BUILDING

Main Level

105 CMR 451.350*

Structural Maintenance: Wall tiles damaged near entrance

Lobby

No Violations Noted

Janitor's Closet

105 CMR 451.344

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

Female Bathroom

Unable to Inspect – In Use

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

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

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

Unable to Inspect – Locked

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: Floor dirty

Third Floor

Male Locker Room

No Violations Noted

Male Locker Room Bathroom

No Violations Noted

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

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

No Violations Noted

Offices and Classroom

No Violations Noted

Library

No Violations Noted

Bathroom and Storage Room

No Violations Noted

Second Floor

Main Laundry

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.344

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

Inmate Bathroom

No Violations Noted

Officer's Bathroom

No Violations Noted

Laundry Storage

No Violations Noted

Canteen

105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound

Main Level

Old Wing Day Room

105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound

105 CMR 451.353

Interior Maintenance: Wall damaged

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 132°F

105 CMR 451.123*

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

First Tier

Common Area

No Violations Noted

Control

No Violations Noted

A & B Side

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Bathroom and Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 3

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Urinal dirty

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation

105 CMR 451.123

Maintenance: Floor dirty in shower # 11

105 CMR 451.123

Maintenance: Debris on floor in shower # 1, 3, 4, 5, and 6

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

105 CMR 451.350

Structural Maintenance: Wall damaged outside cell # D13

Shower Room # D23

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Debris on floor

Second Tier

Common Area

No Violations Noted

Control

No Violations Noted

E & F Side

105 CMR 451.320*

105 CMR 451.353*

105 CMR 451.103

Cell Size: Inadequate floor space in all cells

Interior Maintenance: Wall paint damaged in cell # E2, E14, F3, F7, and F19

Mattresses: Mattress damaged in cell # F25

Bathroom and Shower Area

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 6, 8, 9, and 11

Maintenance: Soap scum on floors in shower # 1, 3, 4, 5, 6, 8, 9, and 11

Maintenance: Bottom of partitions damaged between shower # 4, 5, and 6

Maintenance: Debris on floor in shower # 7 and 11

Janitorial Cage

No Violations Noted

G & H Side

No Violations Noted

Gym

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Windows not weathertight and structurally sound

Interior Maintenance: Ceiling left unfinished

Gym Office

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.141

Structural Maintenance: Floor tiles missing

Interior Maintenance: Ceiling dirty

Screens: Screen missing

Staff Bathroom

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor tiles damaged

Maintenance: Floor tiles missing

Stairway to Third Tier

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Third Tier

Common Area

No Violations Noted

Control

No Violations Noted

Offices

No Violations Noted

I & J Side

105 CMR 451.350*

Structural Maintenance: Windows not weathertight and structurally sound in cell # I1-I24 and J1-J26

105 CMR 451.350

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

Bathroom and Shower Area

105 CMR 451.123*

Maintenance: Caulking damaged around sink

105 CMR 451.123*

Maintenance: Toilet dirty

105 CMR 451.123*

Maintenance: Urinal dirty

105 CMR 451.123

Maintenance: Debris on floor in shower # 2, 3, 8, 9, 10, and 11

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2, 4, and 6

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 7

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

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 451.353

Interior Maintenance: Multiple cell windows painted

105 CMR 451.141

Screens: Hallway screen damaged

CWP BUILDING

First Floor

Entrance

No Violations Noted

Control

No Violations Noted

Officer's Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

Caseworker's Office

Unable to Inspect – In Use

Teacher's Office

Unable to Inspect – Locked

Closet

No Violations Noted

Food Service Area

Dining Room

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated near ice machine

Kitchen

FC 6-501.12(A)* FC 6-501.11*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty 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, ceiling paint peeling above 3-bay sink
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hot holding unit
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components 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 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields in closet
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Inmate Housing Area

Shower and Bathroom

105 CMR 451.123*	Maintenance: Vent fan dirty
105 CMR 451.123*	Maintenance: Standing water in shower area
105 CMR 451.123*	Maintenance: Heat vents under sink rusted
105 CMR 451.123	Maintenance: Urinal # 1 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 leaking

Supply Cage

No Violations Noted

Hallway

No Violations Noted

Laundry Area

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
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353	Interior Maintenance: Debris and lint on floor in front of dryers

Recreational and Weight Room

No Violations Noted

Second Floor

Hallway

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

105 CMR 451.123*	Maintenance: Vent fan dirty
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Ceiling left unfinished, painting not complete

Plaza # 1

105 CMR 451.353	Interior Maintenance: Wall paint peeling
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105 CMR 451.103	Mattresses: Mattress damaged at bed # 7
<i>Plaza # 2</i> 105 CMR 451.141	Screens: Screens missing from several windows
<i>Plaza # 3</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
<i>Room # 1</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Room # 2</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Room # 3</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Room # 4</i>	No Violations Noted
<i>Room # 5</i>	No Violations Noted
<i>Room # 6</i>	No Violations Noted
<i>Room # 7</i>	No Violations Noted
<i>Room # 8</i>	No Violations Noted
<i>Room # 9</i>	No Violations Noted
<i>Room # 10</i>	No Violations Noted

WORK RELEASE BUILDING

House # 1

First Floor

<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones
<i>Control</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator unit
<i>Office</i>	No Violations Noted
<i>Bathroom</i> 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

Kitchen

FC 6-501.14(A)*

Maintenance and Operation; Cleaning: Ventilation Systems, ventilation hoods dirty

Second Floor

Stairway

No Violations Noted

Hallway

No Violations Noted

Bedrooms

No Violations Noted

Bathroom

No Violations Noted

Stairway to Basement

No Violations Noted

Basement

Laundry Room

No Violations Noted

Boiler Room

No Violations Noted

Chemical Storage Room

No Violations Noted

Day Room Between Houses

No Violations Noted

House # 2

First Floor

Officer's Bathroom

No Violations Noted

Bedrooms

No Violations Noted

Second Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123 Maintenance: Sink basin dirty

Bedrooms

No Violations Noted

Third Floor

Bedrooms

Unable to Inspect – Not in Use

Basement

Day Room

105 CMR 451.141 Screens: Screen damaged
105 CMR 451.141 Screens: Screen not secure

Bathroom

105 CMR 451.123* Maintenance: Shower wall tiles damaged in shower # 1
105 CMR 451.123 Maintenance: Debris on floor in shower # 1, 3, and 4

WAREHOUSE

105 CMR 451.350 Structural Maintenance: Exterior door not weathertight

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Walk-in Freezer

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

Observations and Recommendations

1. The inmate population was 990 at the time of inspection.
2. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations. The Department recommends you contact the Department of Fire Services for further information.

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,

A handwritten signature in blue ink, appearing to be 'JB', with a long horizontal line extending to the right.

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
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