

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

250 Washington Street, Boston, MA 02108-4619

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 617-624-5757 Fax: 617-624-5777

TTY: 617-624-5286

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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\* Interior Maintenance: Door frame rusted

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 # 2 and 3

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 1 and 3

105 CMR 451.123 Maintenance: Floor dirty in shower # 4

*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: Ceiling paint peeling in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall paint peeling in shower # 1

105 CMR 451.123 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) 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 # 1-10

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

*Janitor’s Closet*

 No Violations Noted

*Men’s Staff Bathroom*

 No Violations Noted

*Women’s 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: Soap scum on wall in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Debris on floor in shower # 1

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Debris in sink

*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*

 Unable to Inspect - Locked

*Classroom # 2*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Case Worker’s Office*

 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 Maintenance: Water dripping from ceiling in shower # 1

105 CMR 451.123 Maintenance: Soap scum on wall in shower # 2, 3, 5, 6, and 7

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 5, 6, and 7

105 CMR 451.123 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 Maintenance: Soap scum on wall in shower # 8, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 8, 9, and 10

105 CMR 451.123 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

*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*

 No Violations Noted

*Risk Cell # 1 & 2*

 No Violations Noted

*Holding Cell # 1-4*

 No Violations Noted

*Ward A*

 No Violations Noted

*Inmate Shower Room*

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Soap scum on shower floor

105 CMR 451.123 Maintenance: Debris on shower floor

*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*

 Unable to Inspect – In Use

*Treatment Room # 1*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

*Treatment Room # 2*

 No Violations Noted

*Physical Therapy*

 No Violations Noted

*Dental Room*

 No Violations Noted

*Pharmacy*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

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

*Medical Waste Room*

 Unable to Inspect – Locked

*Lab*

 No Violations Noted

*Internal Medicine Office*

 No Violations Noted

*Psychiatry Office*

 No Violations Noted

*Treatment Room # 3*

 No Violations Noted

*Exam Room # 1*

 No Violations Noted

*Exam Room # 2*

 No Violations Noted

*Health Service Administrator’s Office*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

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 1320F

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\* Cell Size: Inadequate floor space in all cells

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # F25

*Bathroom and Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1

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

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

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

105 CMR 451.123 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\* 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 451.353\* Interior Maintenance: Ceiling dirty

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

*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)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

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

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

*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

105 CMR 451.103 Mattresses: Mattress damaged at bed # 7

*Plaza # 2*

105 CMR 451.141 Screens: Screens missing from several windows

*Plaza # 3*

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

*Room # 1*

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Room # 2*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # 3*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Room # 4*

 No Violations Noted

*Room # 5*

 No Violations Noted

*Room # 6*

 No Violations Noted

*Room # 7*

 No Violations Noted

*Room # 8*

 No Violations Noted

*Room # 9*

 No Violations Noted

*Room # 10*

 No Violations Noted

**WORK RELEASE BUILDING**

**House # 1**

**First Floor**

*Hallway*

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

*Control*

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

*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](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

 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