The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-695-7414



CHARLES D. BAKER

Governor

KARYN E. POLITO

Lieutenant Governor

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

September 20, 2022

Peter J. Koutoujian, Sheriff

Middlesex County Sheriff’s Office

400 Mystic Avenue

Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Middlesex County Jail and House of Corrections on September 9, 12, and 13, 2022 accompanied by Sergeant Shane Cassidy, Environmental Health and Safety Officer; James Finn, Facilities Manager; and Deputy Daniel Finn. Violations noted during the inspection are listed below including 97 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Kerry Wagner, MPH

Environmental Analyst, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Osvaldo Vidal, Superintendent (electronic copy)

Captain William Buckley, EHSO (electronic copy)

Sergeant Shane Cassidy, EHSO (electronic copy)

Kristel Bennett, Director, Billerica Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**CHECKPOINT BUILDING**

*Janitor’s Closet*

No Violations Noted

*Male Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink

*Female Bathroom*

No Violations Noted

*Control Desk*

No Violations Noted

**PODULAR BUILDING**

**Lobby**

No Violations Noted

*Water Fountain*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

**Administration Wing**

*Offices*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1060F at handwash sink

*Janitor’s Closet*

No Violations Noted

*Kitchenette*

No Violations Noted

*Conference Room*

Unable to Inspect – In Use

**Visiting Area**

No Violations Noted

*Visitor’s Side*

No Violations Noted

**Central Control**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Bathroom*

No Violations Noted

**Attorney Visit Hallway**

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink out-of-order

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Visiting Control Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Inmate Bathroom # 5-145A*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Evidence Room # 5-145B*

Unable to Inspect – Locked

*Visiting Area – Inmate Side*

No Violations Noted

**Entrance Hallway for Pod A & B**

*Nurse’s Station*

No Violations Noted

*Female Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet fixture not secured to handwash sink

*Male Bathroom*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

*Caseworker’s Office*

No Violations Noted

**Pod A**

*Common Area*

105 CMR 451.353 Interior Maintenance: Seat damaged on right side exercise bike

*Storage Cage (Barber Shop)*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Counselor/Interview Room # 5-062*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave oven broken

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

*Room # 5-063*

No Violations Noted

*Pod Storage Room # 5-061*

No Violations Noted

*Lower Level Shower Area # 1-5*

105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 2 and outside handicapped shower

105 CMR 451.123 Maintenance: Screws missing on wall in handicapped shower

105 CMR 451.123 Maintenance: Pooling water on floor outside handicapped shower

*Lower Cells*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F in cell # 1-25

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1-13 and 1-23

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1-14 and 1-15

*Upper Level Shower Area # 6-10*

105 CMR 451.123 Maintenance: Mold on ceiling and walls outside shower # 9

105 CMR 451.123\* Maintenance: Floor paint damaged outside showers

105 CMR 451.123 Maintenance: Shower # 6 out-of-order

*Upper Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-15

**Pod B**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Bucket of dirty standing water under water spigot

*Storage Room # 5-085*

No Violations Noted

*Counselor’s Office # 5-084*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Storage Cage (Barber Shop) # 5-081*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty, urinal filled with standing water

*Janitor’s Closet # 5-080*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Storage Room (Small) # 5-082*

No Violations Noted

*Classroom/Storage Room (Large) # 5-083*

No Violations Noted

*Lower Level Shower Area*

105 CMR 451.123 Maintenance: Drain flies observed in handicapped shower

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 4 and 5

*Lower Cells*

No Violations Noted

*Upper Level Shower Area*

105 CMR 451.123 Maintenance: Drain flies observed in shower # 7, 9, and 10

105 CMR 451.123\* Maintenance: Soap scum observed on walls in shower # 7

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 10

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 7, 9, and 10

105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 9

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2-27 and 2-28

**Entrance Hallway for Pod C & D**

*Nurse’s Station*

Unable to Inspect – In Use

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Pod C**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Floor dirty around exercise equipment

*Storage Cage (Barber Shop) # 5-207*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continually running at handwash sink on the right

105 CMR 451.123 Maintenance: Handwash sink on the right dirty

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink on the left

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink on the left

*Janitor’s Closet # 5-206*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing

*Pod Storage Room # 5-201*

No Violations Noted

*Counselor/Interview Office #5-202*

Unable to Inspect – In Use

*Multi-Purpose Room # 5-203*

105 CMR 451.353 Interior Maintenance: Chair seat damaged

*Lower Level Shower Area*

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 4, and outside handicapped shower

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1 and 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*Lower Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-28, 1-30, 1-31, and 1-32

*Upper Level Shower Area*

105 CMR 451.123 Maintenance: Floor dirty outside shower # 9

*Upper Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2-15

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink in cell # 2-16

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-16

105 CMR 451.353 Interior Maintenance: Cell # 2-17 generally dirty

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2-31

**Pod D**

*Common Area*

No Violations Noted

*Storage Cage (Barber Shop) # 5-214*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Janitor’s Closet # 5-213*

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

*Counselor/Interview Room # 5-217*

No Violations Noted

*Multi-Purpose Room # 5-216*

No Violations Noted

*Pod Storage Room # 5-218*

No Violations Noted

*Lower Level Shower Area*

105 CMR 451.123 Maintenance: Soap scum observed on bench in handicapped shower

105 CMR 451.123 Maintenance: Floor dirty outside shower # 5 and outside handicapped shower

*Lower Cells*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 1-22

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 1-23

*Upper Level Shower Area*

105 CMR 451.123\* Maintenance: Soap scum observed on walls in shower # 1, 2, 3, and 5

105 CMR 451.123 Maintenance: Floor dirty outside shower # 2, 3, and 5

105 CMR 451.123 Maintenance: Walls dirty outside shower # 1 and 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*Upper Cells*

No Violations Noted

**Pod F**

*Administration Area*

No Violations Noted

*Trash Storage Room # 6-200*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Medical Office*

Unable to Inspect – Locked

**Block**

*Janitor’s Closet # 6-207*

105 CMR 451.353 Interior Maintenance: Wet mop stored in slop sink

*Storage # 6-208*

No Violations Noted

*Lower Showers*

105 CMR 451.123 Maintenance: Mold observed on caulking in shower # 6

*Lower Cells*

No Violations Noted

*Gym # 1-19*

No Violations Noted

*Laundry Room # 1-01*

No Violations Noted

*Music Room # 1-02*

No Violations Noted

*The Club House # 1-03*

No Violations Noted

*Kitchen # 1-04*

No Violations Noted

*Library # 1-05*

No Violations Noted

*Barber Shop # 1-06*

No Violations Noted

*Assessment Office # 6-211*

No Violations Noted

*Library/Multi-Purpose Room # 6-210*

No Violations Noted

*Case Worker’s Office # 6-209*

Unable to Inspect – In Use

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 2-21

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2-27

*Upper Showers # 1-10*

105 CMR 451.123 Maintenance: Mold observed in corners of shower # 2

105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 9

*Common Area*

No Violations Noted

**Dorm # 3 and 4 Landing**

*Male Bathroom # 6-212*

No Violations Noted

*Female Bathroom # 6-213*

Unable to Inspect – Locked

*Trash Room # 6-214*

No Violations Noted

*Janitor’s Closet # 6-215*

No Violations Noted

*Storage/Med Pass # 6-221*

No Violations Noted

*Medical Office # 6-226*

Unable to Inspect – In Use

*Classroom # 2*

No Violations Noted

**Multi-Purpose Hallway**

No Violations Noted

*Storage Room # 6-217 and 6-218*

No Violations Noted

*Classroom A and B # 6-219 and 6-220*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty in room # 6-219

105 CMR 451.353 Interior Maintenance: Light fixture not secured to ceiling in room # 6-220

**Dorm # 3**

*Sleeping Area*

No Violations Noted

*Common Area*

No Violations Noted

*Toilet Area*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink clogged in stall # 1

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 1

*Handwash Sink Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F at handwash sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain at handwash sink # 3

*Shower Area*

105 CMR 451.123\* Maintenance: Caulking under water control dirty in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower # 7

105 CMR 451.123 Maintenance: Bottom of walls dirty in shower # 2 and 5

105 CMR 451.123 Maintenance: Door dirty at shower # 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Soap scum observed on bench 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, cold water push button missing

**Dorm # 4**

*Barber Shop*

No Violations Noted

*Case Worker’s Office*

Unable to Inspect – Locked

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower Area* Unable to Inspect Shower # 7 – Under Construction

105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower # 2 and 6

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 6 and 8

105 CMR 451.123 Maintenance: Soap scum observed on bench in shower # 8

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

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 8

*Toilet Area*

105 CMR 451.124\* Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 1

105 CMR 451.124\* Water Supply: No cold water supplied to handwash sink in stall # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in stall # 2

*Handwash Sink Area*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1

105 CMR 451.353 Interior Maintenance: Bucket of dirty water under water spigot

*Common Area*

No Violations Noted

*Sleeping Area*

No Violations Noted

**Pod E**

**Administration Area**

*Female Staff Bathroom # 6-101*

No Violations Noted

*Janitor’s Closet # 6-102*

No Violations Noted

*Male Staff Bathroom # 6-103*

No Violations Noted

*Offices # 6-104 and 6-105*

No Violations Noted

*Nurse’s Station # 6-107*

Unable to Inspect – Locked

*Trash Storage Room # 6-100*

No Violations Noted

**Block**

*Janitor’s Closet # 6-106*

No Violations Noted

*Barber Shop*

No Violations Noted

*Storage Room # 6-108*

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

*Lower Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower # 2 and 5

*Lower Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-05, 1-06, 1-21, and 1-26

*Classroom/Assessment # 6-111*

No Violations Noted

*Caseworker’s Office # 6-110*

No Violations Noted

*Upper Cells*

No Violations Noted

*Upper Showers*

105 CMR 451.123\* Maintenance: Soap scum observed on floor in shower # 2

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 5

105 CMR 451.123\* Maintenance: Ceiling damaged near light fixture in shower # 8

*Outside Rec Area*

No Violations Noted

**Dorm # 1 and 2 Landing**

*Shift Administrator’s Office # 6-112*

No Violations Noted

*Trash Storage Room # 6-113*

No Violations Noted

*Janitor’s Closet # 6-114*

No Violations Noted

*Male Staff Bathroom # 6-115*

No Violations Noted

*Female Staff Bathroom # 6-116*

Unable to Inspect - Locked

*Storage/Med Pass # 6-118*

No Violations Noted

*Medical Office*

No Violations Noted

*Classroom # 6-123*

No Violations Noted

**Dorm # 1**

*Sleeping Area*

No Violations Noted

*Common Area*

No Violations Noted

*Toilet Area*

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 6

*Handwash Sink Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 980F at handwash sink # 1

*Shower Area*

105 CMR 451.123 Maintenance: Mold observed on caulking in shower # 1, 2, and 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, hot water push button missing

**Dorm # 2**

*Barber Shop*

No Violations Noted

*Case Worker’s Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, black substance observed inside microwave oven

*Janitor’s Closet*

No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Wet mop stored upside down in shower # 1

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4 and 5

105 CMR 451.123 Maintenance: Mold observed on caulking in shower # 6 and 7

105 CMR 451.123 Maintenance: Floor dirty in shower # 6

*Toilet Area* Unable to Inspect Stall # 3-8 – In Use

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 2

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink in stall # 1

*Handwash Sink Area*

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 1

*Common Area*

No Violations Noted

*Sleeping Area*

No Violations Noted

**Intake and Discharge**

*Transportation Office # 5-017*

No Violations Noted

*Janitor’s Closet # 5-016*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

*Administrative Office # 5-015*

No Violations Noted

*Holding Tank # 2 # 5-014*

105 CMR 451.113\* Toilet and Handwashing Sink in Locked Cells: No cold running water in locked cell

*Shake Room # 1 & 2*

No Violations Noted

*Holding Cell # 1 (# 5-013)*

No Violations Noted

*Institutional Property*

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Desk Area*

No Violations Noted

*Sally Port*

No Violations Noted

*Old Shower Room # 1*

No Violations Noted

*Holding Cell # 1-6*

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in cell # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 5 leaking

*Break Room # 5-018*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service cups and plates stored on floor

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Inmate Property Room # 5-021*

No Violations Noted

*Change Room # 1 and 2 (# 5-022 and 5-023)*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

**A & B Hall Entrance**

*Janitor’s Closet # 5-025A*

Unable to Inspect – Locked

*Storage Room # 5025C*

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Teacher’s Office # 5-025B*

No Violations Noted

**Hall A – Video Court # 5-024**

No Violations Noted

**Hall B # 5-026**

No Violations Noted

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Staff Dining Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Supply Dock**

*Loading Dock*

No Violations Noted

*Surplus Storage Room # 5-028*

No Violations Noted

*Storage Room # 5-027*

No Violations Noted

**Back of Kitchen**

*Supply Room # 2 (Dry Storage) # 5-029*

No Violations Noted

*Chemical Supply Closet*

No Violations Noted

*Daily Cleaning Cabinet*

No Violations Noted

*Kitchen Staff Break Area # 5-030*

No Violations Noted

*Supply Room # 1 (# 5-031)*

No Violations Noted

*Inmate Bathroom # 5-032*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F at handwash sink

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink

*Staff Bathroom # 5-033*

No Violations Noted

*Rack Spray Area*

No Violations Noted

**Main Kitchen Area**

*Cooler # 1*

No Violations Noted

*Warmer # 1 & 2*

No Violations Noted

*Serving Line*

**FC 4-903.11(A)(3) Protection of Clean Items, Storing: Single-Service not stored at least 6 inches above the floor, styrofoam trays stored on floor**

**FC 4-202.11(A)(2) Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfectionsPf, several plastic trays damaged**

**FC 3-304.14(B)(1) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution**

*Handwash Sink – Near Pots and Pans Sink*

No Violations Noted

*Pots and Pan Sink*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, rinse basin of 3-compartment sink leaking at bottom

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 3-compartment sink

**Mechanical Warewash Area**

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

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing fan dusty**

*Warewash Machine*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling above warewash machine

*Inmate Coffee Area*

No Violations Noted

*Diet Area/Serving Line # 2*

No Violations Noted

*Warmer # 3 & 4*

No Violations Noted

*Cooler # 2*

No Violations Noted

*3 Ovens (Under Hoods)*

No Violations Noted

*Prep Tables and Sinks*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, prep sink near hoods leaking

FC 3-304.14(B)(1) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, insulated covering damaged and dirty underneath prep sink near hoods

*Ice Machines*

**FC 7-102.11 Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of materialPf**

*Handwash Sink (After Ice Machine # 2)*

No Violations Noted

*Kettle Area*

No Violations Noted

*Walk-in Refrigerator # 2*

**FC 3-302.11(A)(1)(b) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from ready-to-eat foodP, eggs stored over juice**

*Spice Cabinet*

No Violations Noted

*Walk-in Refrigerator # 1*

No Violations Noted

*Hood Area with Warmers*

**FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, 1 light not working under hood**

*Walk-in Freezer*

No Violations Noted

*Sallyport/Changing Area*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Officer’s Area/Office*

No Violations Noted

**Culinary Arts Program Kitchen**

*Classroom*

No Violations Noted

*True Refrigerator*

No Violations Noted

*Proofers*

No Violations Noted

*Walk-in Freezer*

No Violations Noted

*Hood Area*

No Violations Noted

*Handwash Sink*

No Violations Noted

*3-Compartment 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*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, sprinkler head recessed into ceiling

*Risk Cell # 1 & 2*

No Violations Noted

*Patient Rooms # 1-4* Unable to Inspect Room # 3 – In Use

No Violations Noted

*Ward A # 5-130*

No Violations Noted

*Storage Room # 5-131*

No Violations Noted

*Handicapped Shower Room*

105 CMR 451.123\* Maintenance: Soap scum observed on walls and bench

105 CMR 451.123 Maintenance: Mold observed on ceiling

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Nurse’s Station and Bathroom*

No Violations Noted

**HSU Main Entrance**

No Violations Noted

*Treatment Room # 1 (# 5-126)*

No Violations Noted

*Inmate Bathroom # 5-124*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123 Maintenance: Soap dispenser broken

*Treatment Room # 2*

No Violations Noted

*Medical Waste Storage*

No Violations Noted

*Treatment Room # 3 (# 5-120)*

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain

*Coordinator’s Office # 5-118*

No Violations Noted

*Lab/Temporary Pharmacy # 5-117*

No Violations Noted

*Dental Room # 5-119*

No Violations Noted

*Infectious Disease Office*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, May and July tracking forms missing

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training, some individuals who may potentially handle medical or biological waste not providing training on an annual basis

*Psychiatry Office # 5-123*

No Violations Noted

*Exam Room # 2 (# 5-125)*

No Violations Noted

*Exam Room # 1 (# 5-127)*

No Violations Noted

*Cleaning Utility Room (# 5-111)*

No Violations Noted

*Storage Room # 1 (# 5-110)*

No Violations Noted

*Mental Health Office # 1 (# 5-115)*

No Violations Noted

*Physical Therapy (Treatment Room # 4)*

No Violations Noted

*Office # 5-114*

No Violations Noted

*Office # 5-113*

Unable to Inspect – Locked

*Pharmacy*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Janitor’s Closet*

No Violations Noted

*Holding # 5-108*

No Violations Noted

*Office # 5-107*

No Violations Noted

*Storage Room # 5-109*

No Violations Noted

*Ward B*

105 CMR 451.123\* Maintenance: Floor mat dirty outside showers

105 CMR 451.123\* Maintenance: Soap scum observed on walls in left and right shower

105 CMR 451.123 Maintenance: Strong odor present in shower and toilet area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet and handwash sink clogged in right side combination handwash and toilet unit

105 CMR 451.353 Interior Maintenance: Floor dirty throughout

105 CMR 451.360 Protective Measures: Insect observed, flies observed

**HSU Administration Hallway**

*Male Bathroom*

No Violations Noted

*Female Bathroom # 5-104*

No Violations Noted

*Storage Room # 5-103*

No Violations Noted

*Office # 5-100*

No Violations Noted

*Health Service Administrator’s Office*

No Violations Noted

**Billerica Control Building**

**Main Level**

*Lobby*

105 CMR 451.350\* Structural Maintenance: Window broken at entrance

105 CMR 451.350\* Structural Maintenance: Wall damaged at entrance

*Janitor’s Closet*

No Violations Noted

*Female Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

*Male Bathroom*

No Violations Noted

*Transpo-Hub Hallway*

Unable to Inspect Cells – Not Used

*Office # 2-111*

No Violations Noted

*Office # 2-108*

No Violations Noted

*IT Office # 2-101*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling in back storage area

*Control Area*

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

105 CMR 451.350\* Structural Maintenance: Several windows broken

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Roll Call Room*

No Violations Noted

*Motorcycle Unit Locker Room # 2-116*

Unable to Inspect – Locked

*Administration Locker Room # 2-117*

Unable to Inspect – Locked

**Jail Visiting Hallway**

*Parole Office # 2-125*

No Violations Noted

*Religious Services Office # 2-119*

No Violations Noted

*Additional Offices*

No Violations Noted

**Old Administration Wing**

**First Floor**

*Office # 2-131*

No Violations Noted

*Storage Closets*

Unable to Inspect – Locked

*Female Bathroom # 2-136*

No Violations Noted

*Mail Room # 2-138*

Unable to Inspect – Locked

*Tool Crib Area*

No Violations Noted

*Tool Crib Bathroom*

No Violations Noted

*Maintenance Area*

No Violations Noted

*Maintenance Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service cups and bowls stored on floor

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponges observed

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, cord running through doorway

**Second Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing throughout

*Offices*

No Violations Noted

*Nursing Mother’s Room*

Unable to Inspect – Locked

*Records Storage Rooms*

Unable to Inspect – Locked

**New Male Locker Room**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Male Locker Room Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

*Male Shower Room*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom # 2-232*

No Violations Noted

**Classifications & Old Infirmary Hallway**

*Offices*

105 CMR 451.353 Interior Maintenance: Mold on ceiling tile in office # 2-201

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside office # 2-222

*Male Bathroom # 2-214*

No Violations Noted

*Female Bathroom # 2-208*

No Violations Noted

*Old Shower Room*

Unable to Inspect – Not Used

*Staff Break Room # 2-206*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered

*Additional Offices*

No Violations Noted

*Janitor’s Closet # 2-205*

105 CMR 451.353 Interior Maintenance: Wet mop stored in slop sink

**Third Floor**

105 CMR 451.141\* Screens: Screens damaged throughout area

105 CMR 451.350\* Structural Maintenance: Several windows broken throughout area

*Female Locker Room*

Unable to Inspect – Locked

*Officer’s Weight Room*

No Violations Noted

*Male Locker Room*

No Violations Noted

*Male Locker Room Bathroom # 2-308*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

**Lower Report**

*A & B Side Cells*

Unable to Inspect – Not Used

**Training Center**

**First Floor**

*Male Bathroom # 4-123*

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(B)\* Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink

*Medical Triage*

Unable to Inspect – Locked

*Library # 4-122*

105 CMR 451.350\* Structural Maintenance: Window broken

*Meeting Room # 4-120*

No Violations Noted

*Offices and Classroom # 4-118 – 4-121*

No Violations Noted

*Print Shop # 4-115*

No Violations Noted

*Chapel # 4-116*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Offices # 4-112 – 4-114*

No Violations Noted

*Bathroom # 4-110*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 950F

105 CMR 451.350\* Structural Maintenance: Window broken

*Storage Room # 4-111*

No Violations Noted

**Second Floor**

*Main Laundry*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Inmate Bathroom # 4-201*

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.123\* Maintenance: Wall paint damaged

*Officer’s Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged on brick wall

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

*Laundry Storage*

No Violations Noted

*Canteen Storage # 4-215*

105 CMR 451.350 Structural Maintenance: Window broken

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, bags of food stored on floor

*Canteen Office # 4-216*

Unable to Inspect – Locked

**Tier Dorm Room**

No Violations Noted

*Dorm Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F at handwash sink # 1

105 CMR 451.123 Maintenance: Soap scum observed on curtain in handicapped shower

105 CMR 451.123 Maintenance: Standing fan dusty

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 3 and 8

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order

**First Tier (Unoccupied)**

*Day Room*

No Violations Noted

*Control*

No Violations Noted

*Staff Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty and damaged

*Janitor’s Closet*

Unable to Inspect - Locked

*A & B Side*

105 CMR 451.353 Interior Maintenance: Wall damaged near light in cell # B3 and B13

*Bathroom and Shower Area*

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 9 and 10

105 CMR 451.123\* Maintenance: Wall grout missing in shower # 4 and 5

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1

105 CMR 451.123 Maintenance: Floor dirty outside shower # 1 and in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*C & D Side*

105 CMR 451.360 Protective Measures: Rodent dropping observed in hallway

*Shower Room # D23*

Unable to Inspect – Not Used

**Second Tier (Unoccupied)**

105 CMR 451.353\* Interior Maintenance: Multiple windows painted

*Nurse’s Room*

Unable to Inspect – Locked

*Control*

Unable to Inspect – Locked

*E & F Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture not easily cleanable, interior of toilet bowl rusted in cell # F25

105 CMR 451.353\* Interior Maintenance: Ceiling damaged at end of hallway

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # F1

*Bathroom and Shower Area*

Unable to Inspect – Locked

*Janitorial Cage*

Unable to Inspect – Locked

*G & H Side*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # H11

**Gym**

105 CMR 451.353\* Interior Maintenance: Wooden window coverings damaged

*Gym Office*

105 CMR 451.353\* Interior Maintenance: Uncovered junction box, exposed wires observed

*Staff Bathroom*

No Violations Noted

*Stairway to Third Tier*

105 CMR 451.360 Protective Measures: Dead bird observed

**Third Tier (Unoccupied)**

105 CMR 451.353\* Interior Maintenance: Multiple windows painted

*Control*

No Violations Noted

*Offices*

Unable to Inspect – Locked

*I & J Side*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F in cell # J5

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # J26

*Bathroom and Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123\* Maintenance: Debris observed in floor drains inside showers

*Janitor’s Closet*

No Violations Noted

*K & L Side*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # K3 and K16

**CWP Building**

105 CMR 451.350\* Structural Maintenance: Window frames left unfinished

*Entrance*

No Violations Noted

*Officer’s Station*

No Violations Noted

*Storage # 3-107*

No Violations Noted

*Bathroom # 3-111*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Shower Room # 3-113*

105 CMR 451.123\* Maintenance: Soap scum observed on walls in shower # 3 and 5

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

105 CMR 451.123 Maintenance: Mold observed on curtain in shower # 2, 3, and 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet fixture not secured at handwash sink # 4 and 5

*Med Room # 3-112*

Unable to Inspect – Locked

*Day Area # 3-114*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

105 CMR 451.350 Structural Maintenance: Door leading to exterior not rodent and weathertight

*Laundry Area*

Unable to Inspect – Locked

*Dining Area*

FC 4-903-11(A)(2)\* Protection of Clean Items, Storing: Single-Use items not stored in an area where they are protected from contamination, single service utensils left uncovered

FC 4-602.12(B) Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty

*Offices # 3-103 – 3-105*

Unable to Inspect – Locked

*Kitchen*

Unable to Inspect – Under Construction

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Wall mounted fans dusty

*Inmate Bathroom # 3-201*

Unable to Inspect – In Use

*Dorm # 3-200*

No Violations Noted

*Janitor’s Closet # 3-204*

No Violations Noted

*Office # 3-205*

No Violations Noted

*Dorm # 3-203*

No Violations Noted

*Staff Bathroom # 3-202*

No Violations Noted

**Basement**

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

*Property # 3-B04*

No Violations Noted

*Storage Closet # 3-B 02 and 3-B03*

105 CMR 451.360 Protective Measures: Insects observed

**Work Release Building**

**House # 1**

**First Floor**

*Hallway*

No Violations Noted

*Infirmary*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink, foot peddle broken

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*Office*

No Violations Noted

*Bathroom*

No Violations Noted

*Bedrooms*

105 CMR 451.141\* Screens: Screen not properly sized for window in bedroom # 2

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Dining Room*

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Single-Service not stored at least 6 inches above the floor, cups stored on floor

*Kitchen*

**FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, ice scoop improperly stored in ice**

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, sprayer head over 3-compartment sink dirty

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, can opener dirty

FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, flour stored in unlabeled container

FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf

**Second Floor**

*Stairway*

No Violations Noted

*Hallway*

No Violations Noted

*Bedrooms*

105 CMR 451.141 Screens: Screen missing in room # 4

*Bathroom*

Unable to Inspect – In Use

*Stairway to Basement*

No Violations Noted

**Basement**

*Laundry Room*

105 CMR 451.350\* Structural Maintenance: Water leaking in from exterior in back left corner of room

105 CMR 451.350 Structural Maintenance: Door leading to exterior not rodent and weathertight

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Light fixture not secured to ceiling

*Boiler Room*

Unable to Inspect – Locked

*Chemical Storage Room*

105 CMR 451.353 Interior Maintenance: Water pooling on floor

**Day Room between Houses**

105 CMR 451.141 Screens: Screen missing

**House # 2 (Unoccupied)**

**First Floor**

*Hallway*

No Violations Noted

*Strip Search Room*

No Violations Noted

*Storage Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished

*Group Room*

105 CMR 451.141 Screens: Screen missing

*Officer’s Bathroom*

No Violations Noted

*Offices*

Unable to Inspect – In Use

*Administration Office*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in back left office

105 CMR 451.353 Interior Maintenance: Conduit not secured to wall

105 CMR 451.353 Interior Maintenance: Outlet uncovered

**Second Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.124\* Water Supply: Discolored water observed at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain at handwash sink # 1

*Bedrooms* Unable to Inspect Room # 4 – Under Construction

105 CMR 451.141 Screens: Screen missing in bedroom # 2 and 3

**Third Floor (unoccupied)**

*Bedrooms*

105 CMR 451.141 Screens: Screen not properly sized for window in bedroom # 5 and 6

**Basement**

*Day Room*

No Violations Noted

*Property*

105 CMR 451.353 Interior Maintenance: Mold observed on walls

*Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles missing in shower # 3

105 CMR 451.123 Maintenance: Mold observed on floor in shower # 1

105 CMR 451.123 Maintenance: Mold observed on caulking in shower # 1 and 2

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking on slop sink

*Storage Room*

No Violations Noted

**WAREHOUSE**

No Violations Noted

*Office # 9-101*

No Violations Noted

*Female Bathroom # 9-102*

No Violations Noted

*Male Bathroom # 9-103*

No Violations Noted

*Janitor’s Closet # 9-104*

No Violations Noted

*Old Walk-in Freezer # 9-105*

No Violations Noted

*Back Freezer and Refrigerator*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, threshold into freezer not flush to floor

**Observations and Recommendations**

1. The inmate population was 629 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 1.00, Chapter 50 Commercial Cooking Operations. The CSP was provided documentation stating the hoods are schedule to be cleaned and inspected on September 19, 2022.
3. The Tier Building cell blocks A-L were unoccupied at the time of inspection.
4. During the kitchen inspection the CSP observed expired test strips for the sanitizing solution and recommended obtaining new test strips for the main kitchen and Work Release kitchen.
5. During the inspection of Pod C, it was stated that cell # 2-17 was currently offline and would remain offline until it could be properly cleaned and disinfected.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,

Graphical user interface, application, Word

Description automatically generated

Kerry Wagner, MPH Environmental Analyst, CSP, BEH