

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

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| MAURA T. HEALEY  Governor  KIMBERLEY L. DRISCOLL  Lieutenant Governor |

February 18, 2025

KATHLEEN E. WALSH

Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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**www.mass.gov/dph**

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:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Middlesex County Jail and House of Corrections on December 16, 18, and 19, 2024 accompanied Captain Shane Cassidy, Assistant Deputy Superintendent and Sergeant Sean Lee, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 458 total deficiencies: 203 deficiencies under the Required Standards (.100 and .200 series), 107 repeat deficiencies under the Required Standards, 83 deficiencies under the Recommended Standards (.300 series), and 65 repeat deficiencies under the Recommended Standards.

**Overview**

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

**Section 4** provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

**SECTION 1: Health and Safety Deficiencies**

**Podular Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Administration Wing | Male Bathroom # 5-180 | | 105 CMR 451.117 | Toilet Fixtures: Toilet seat dirty |
| 1. Administration Wing | Kitchenette |  | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered |
| 1. Central Control | Bathroom |  | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, hot water handle leaking |
| 1. Central Control | Bathroom |  | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Attorney Visit Hallway | Visiting Control Room # 5-144 | | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, drawer broken in white refrigerator |
| 1. Attorney Visit Hallway | Visiting Control Room # 5-144 | | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty |
| 1. Attorney Visit Hallway | Family/Child Visiting Area | | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Attorney Visit Hallway | Visiting Control Room # 5-144 | 105 CMR 451.353\* | Interior Maintenance: Floor tiles damaged |
| 1. Attorney Visit Hallway | Visiting Control Room # 5-144 | 105 CMR 451.353\* | Interior Maintenance: Floor dirty throughout Control Room |
| 1. Attorney Visit Hallway | Visiting Control Room # 5-144 | 105 CMR 451.353 | Interior Maintenance: Ceiling removed/left unfinished |

**Entrance Hallway for Pod A & B**

**Deficiencies under the Required Standards (.100 and .200 series)**

22 new deficiencies and 13 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Pod A | Janitor’s Closet | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, backflow preventer rusted |
| 1. Pod A | Counselor/Interview Room # 5-062 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, single service utensils left uncovered |
| 1. Pod A | Counselor/Interview Room # 5-062 | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator |
| 1. Pod A | Lower Level Shower Area # 1-5 | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 1 and handicapped shower |
| 1. Pod A | Lower Level Shower Area # 1-5 | 105 CMR 451.123\* | Maintenance: Soap scum on bench in handicapped shower |
| 1. Pod A | Lower Level Shower Area # 1-5 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in handicapped shower |
| 1. Pod A | Lower Level Shower Area # 1-5 | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 1, 2, and handicapped shower |
| 1. Pod A | Lower Level Shower Area # 1-5 | 105 CMR 451.123 | Maintenance: Pooling water on floor outside shower # 1 |
| 1. Pod A | Lower Level Shower Area # 1-5 | 105 CMR 451.123 | Maintenance: Floor dirty outside shower # 1 |
| 1. Pod A | Lower Cells | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty in cell # 1-01 |
| 1. Pod A | Upper Level Shower Area # 6-10 | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 7 and 8 |
| 1. Pod A | Upper Level Shower Area # 6-10 | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 9 |
| 1. Pod A | Upper Level Shower Area # 6-10 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 10 |
| 1. Pod B | 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 refrigerator dirty |
| 1. Pod B | Lower Level Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 2 and handicapped shower |
| 1. Pod B | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 3 |
| 1. Pod B | Lower Level Shower Area | 105 CMR 451.123\* | Maintenance: Debris on floor in handicapped shower |
| 1. Pod B | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 2 |
| 1. Pod B | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 5 |
| 1. Pod B | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on bench in handicapped shower |
| 1. Pod B | Lower Level Shower Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2 |
| 1. Pod B | Lower Cells | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty in cell # 1-01 |
| 1. Pod B | Upper Level Shower Area | 105 CMR 451.123\* | Maintenance: Ceiling damaged outside shower # 10 |
| 1. Pod B | Upper Level Shower Area | 105 CMR 451.123\* | Maintenance: Mold on ceiling outside shower # 10 |
| 1. Pod B | Upper Level Shower Area | 105 CMR 451.123\* | Maintenance: Debris on floor in shower # 10 |
| 1. Pod B | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 9 |
| 1. Pod B | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Debris on floor outside shower # 9 and 10 |
| 1. Pod B | Upper Level Shower Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order |
| 1. Pod B | Upper Level Shower Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 6 |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Pod A | Janitor’s Closet | | 105 CMR 451.353 | Interior Maintenance: Standing water left in mop bucket |
| 1. Pod A | Lower Cells |  | 105 CMR 451.353 | Interior Maintenance: Floor dirty around toilet in cell # 1-01 |
| 1. Pod B | Storage Cage (Barber Shop) # 5-081 | | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |

**Entrance Hallway for Pod C & D**

**Deficiencies under the Required Standards (.100 and .200 series)**

36 new deficiencies and 12 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Pod C | Storage Cage (Barber Shop) # 5-207 | 105 CMR 451.117 | Toilet Fixtures: Urinal dirty |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123\* | Maintenance: Screws missing on wall in handicapped shower |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 1, 2, and 3 |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 4 and handicapped shower |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on bench in handicapped shower |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Drain flies observed in handicapped shower |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and handicapped shower |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Mold on ceiling outside shower # 1 |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Floor dirty outside shower # 1, 3, 4, and handicapped shower |
| 1. Pod C | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Ceiling dirty outside shower # 4 |
| 1. Pod C | Lower Cells | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty in cell # 1-01 |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.110(A)\* | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.110(B) | Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.123\* | Maintenance: Handwash sink dirty |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 6, 7, and 8 |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 10 |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.123\* | Maintenance: Ceiling vents outside showers dusty |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 6 |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on door in shower # 6 |
| 1. Pod C | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 7 |
| 1. Pod D | Counselor/Interview Room # 5-217 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer |
| 1. Pod D | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Ceiling damaged outside shower # 3 |
| 1. Pod D | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Mold on ceiling outside shower # 5 and handicapped shower |
| 1. Pod D | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Curtain dirty at handicapped shower |
| 1. Pod D | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Flies observed outside shower area |
| 1. Pod D | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on floor in handicapped shower |
| 1. Pod D | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 5 and handicapped shower |
| 1. Pod D | Lower Level Shower Area | 105 CMR 451.123 | Maintenance: Debris on floor outside shower # 5 |
| 1. Pod D | Upper Level Shower Area | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 |
| 1. Pod D | Upper Level Shower Area | 105 CMR 451.123\* | Maintenance: Ceiling vents outside showers dusty |
| 1. Pod D | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 2 and 3 |
| 1. Pod D | Upper Level Shower Area | 105 CMR 451.123 | Maintenance: Mold on ceiling in shower # 5 |

**Deficiencies under the Recommended Standards (.300 series)**

14 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Pod C | Common Area | 105 CMR 451.353 | Interior Maintenance: Padding damaged on exercise equipment |
| 1. Pod C | Storage Cage (Barber Shop) # 5-207 | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |
| 1. Pod C | Storage Cage (Barber Shop) # 5-207 | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Pod C | Janitor’s Closet # 5-206 | 105 CMR 451.353 | Interior Maintenance: Standing water left in mop bucket |
| 1. Pod C | Janitor’s Closet # 5-206 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. Pod C | Multi-Purpose Room # 5-203 | 105 CMR 451.353\* | Interior Maintenance: Chair seat damaged |
| 1. Pod C | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor dirty around toilet in cell # 1-01 |
| 1. Pod C | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 1-25 and 1-32 |
| 1. Pod C | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 1-31 |
| 1. Pod C | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 2-07 |
| 1. Pod D | Storage Cage (Barber Shop) # 5-214 | 105 CMR 451.353\* | Interior Maintenance: Ceiling vent dusty |
| 1. Pod D | Janitor’s Closet # 5-213 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. Pod D | Janitor’s Closet # 5-213 | 105 CMR 451.353 | Interior Maintenance: Standing water left in mop bucket |
| 1. Pod D | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 1-03 and 1-08 |

**Pod F**

**Deficiencies under the Required Standards (.100 and .200 series)**

26 new deficiencies and 18 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Medical Office # 6-206 | | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink |
| 1. Block | Lower Showers | 105 CMR 451.130\* | Hot Water: Shower water temperature 70°F at shower # 6 |
| 1. Block | Lower Showers | 105 CMR 451.123\* | Maintenance: Mold on caulking in shower # 6 |
| 1. Block | Lower Cells | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-24 |
| 1. Block | Lower Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-17 |
| 1. Block | Upper Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet/handwash sink combination unit out-of-order in cell # 2-02 |
| 1. Block | Upper Cells | 105 CMR 451.117 | Toilet Fixtures: Toilet fixture dirty in cell # 2-09 |
| 1. Multi-Purpose Hallway | Classroom A and B # 6-219 and 6-220 | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Classroom B |
| 1. Dorm # 3 | Sleeping Area | 105 CMR 451.103 | Mattresses: Mattress damaged at bunk # 27 |
| 1. Dorm # 3 | Toilet Area | 105 CMR 451.123\* | Maintenance: Hot and cold water push buttons corroded in stall # 8 |
| 1. Dorm # 3 | Toilet Area | 105 CMR 451.124 | Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8 |
| 1. Dorm # 3 | Handwash Sink Area | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, handwash sink # 3 slow to drain |
| 1. Dorm # 3 | Handwash Sink Area | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink # 2 |
| 1. Dorm # 3 | Shower Area | 105 CMR 451.123\* | Maintenance: Mold on caulking in shower # 1 |
| 1. Dorm # 3 | Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 4 |
| 1. Dorm # 3 | Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on bench in shower # 1 |
| 1. Dorm # 3 | Shower Area | 105 CMR 451.123 | Maintenance: Debris on floor in shower # 8 |
| 1. Dorm # 3 | Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1, 4, and 5 |
| 1. Dorm # 3 | Shower Area | 105 CMR 451.123 | Maintenance: Floor drain clogged in shower # 3 |
| 1. Dorm # 3 | Case Worker’s Office | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on walls in shower # 3 and 6 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 2 and 8 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on floor in shower # 2 and 3 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 5 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 6 and 7 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123\* | Maintenance: Soap scum on bench in shower # 8 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 7 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.123 | Maintenance: Drain flies observed in shower # 1 |
| 1. Dorm # 4 | Shower Area | 105 CMR 451.130 | Hot Water: Shower water temperature 92°F in shower # 8 |
| 1. Dorm # 4 | Toilet Area | 105 CMR 451.124 | Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 1, 5, 6, 7, and 8 |
| 1. Dorm # 4 | Toilet Area | 105 CMR 451.124\* | Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 3 and 4 |
| 1. Dorm # 4 | Toilet Area | 105 CMR 451.124\* | Water Supply: No cold water supplied to handwash sink # 3 |
| 1. Dorm # 4 | Handwash Sink Area | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1 |

**Deficiencies under the Recommended Standards (.300 series)**

5 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

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| --- | --- | --- | --- |
| 1. Block | Barber Shop # 1-06 | 105 CMR 451.353 | Interior Maintenance: Padding damaged on chair |
| 1. Block | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 2-28 |
| 1. Dorm # 3 | Common Area | 105 CMR 451.353\* | Interior Maintenance: Standing fan dusty |
| 1. Dorm # 4 | Barber Shop | 105 CMR 451.353 | Interior Maintenance: Handwash sink dirty |
| 1. Dorm # 4 | Janitor’s Closet | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| 1. Dorm # 4 | Janitor’s Closet | 105 CMR 451.353 | Interior Maintenance: Standing water left in bucket |
| 1. Dorm # 4 | Common Area | 105 CMR 451.353\* | Interior Maintenance: Padding damaged on exercise equipment |

**Pod E**

**Deficiencies under the Required Standards (.100 and .200 series)**

49 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Administration Area | Male Staff Bathroom # 6-103 | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: Hot water temperature 75°F at handwash sink |
| 1. Block | Barber Shop | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink |
| 1. Block | Lower Showers | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 3 |
| 1. Block | Lower Showers | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 3, 4, 5, and 6 |
| 1. Block | Lower Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 4, 5, and 6 |
| 1. Block | Lower Cells | 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 1-23 |
| 1. Block | Lower Cells | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-11 |
| 1. Block | Caseworker’s Office # 6-110 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, toaster oven dirty |
| 1. Block | Caseworker’s Office # 6-110 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| 1. Block | Upper Showers | 105 CMR 451.123\* | Maintenance: Debris observed in floor drain in shower # 2 |
| 1. Block | Upper Showers | 105 CMR 451.123 | Maintenance: Debris observed in floor drain in shower # 1, 4, 6, and 7 |
| 1. Block | Upper Showers | 105 CMR 451.123\* | Maintenance: Mold on ceiling in shower # 5 |
| 1. Block | Upper Showers | 105 CMR 451.123 | Maintenance: Soap scum on walls in shower # 1, 2, 4, and 6 |
| 1. Block | Upper Showers | 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 1, 2, 4, and 6 |
| 1. Block | Upper Showers | 105 CMR 451.123 | Maintenance: Ceiling vent dusty in shower # 2, 3, and 8 |
| 1. Dorm # 1 | Toilet Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, toilet # 6 and 7 out-of-order |
| 1. Dorm # 1 | Toilet Area | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3 |
| 1. Dorm # 1 | Handwash Sink Area | 105 CMR 451.124 | Water Supply: No cold water supplied to handwash sink # 3 |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.123 | Maintenance: Hand dryer out-of-order |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.123\* | Maintenance: Floor and walls dirty in shower # 3 |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.123\* | Maintenance: Ceiling water damaged in shower # 4, 5, 6, 7, and 8 |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.123 | Maintenance: Ceiling water damaged in shower # 3 |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.123 | Maintenance: Debris on floor in handicapped shower |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.123 | Maintenance: Walls dirty in handicapped shower |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on bench in handicapped shower |
| 1. Dorm # 1 | Shower Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking |
| 1. Dorm # 2 | Shower Area | 105 CMR 451.123\* | Maintenance: Floor tiles damaged outside of showers |
| 1. Dorm # 2 | Shower Area | 105 CMR 451.123 | Maintenance: Ceiling paint damaged in shower # 6 |
| 1. Dorm # 2 | Shower Area | 105 CMR 451.123 | Maintenance: Floor drain clogged in shower # 6 and 7 |
| 1. Dorm # 2 | Shower Area | 105 CMR 451.123 | Maintenance: Soap scum on bench in handicapped shower |
| 1. Dorm # 2 | Shower Area | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 6 and 7 |
| 1. Dorm # 2 | Shower Area | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 leaking |
| 1. Dorm # 2 | Toilet Area | 105 CMR 451.124 | Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8 |
| 1. Dorm # 2 | Toilet Area | 105 CMR 451.123 | Maintenance: Debris on floor in stall # 7 and 8 |
| 1. Dorm # 2 | Toilet Area | 105 CMR 451.123\* | Maintenance: Hot water push button corroded at handwash sink # 1 |

**Deficiencies under the Recommended Standards (.300 series)**

11 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Block | Janitor’s Closet # 6-106 | 105 CMR 451.353 | Interior Maintenance: Standing water left in bucket |
| 1. Block | 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 |
| 1. Block | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 1-5, 1-19, 1-21, 1-24, and 1-30 |
| 1. Block | Lower Cells | 105 CMR 451.353 | Interior Maintenance: Floor paint damaged in cell # 1-13 |
| 1. Block | Upper Cells | 105 CMR 451.353\* | Interior Maintenance: Wall vent blocked in cell # 2-27 |
| 1. Block | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 2-21 |
| 1. Block | Upper Cells | 105 CMR 451.353 | Interior Maintenance: Floor dirty in cell # 2-06 |
| 1. Dorm # 1 and 2 Landing | Trash Storage Room # 6-113 | 105 CMR 451.360 | Protective Measures: Flies observed |
| 1. Dorm # 1 | Barber Shop | 105 CMR 451.353 | Interior Maintenance: Hand dryer out-of-order |

**Intake and Discharge**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies were found during the inspection:

|  |  |  |
| --- | --- | --- |
| 1. Shake Room # 1 (5-011) & 2 (5-010) | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in Shake Room # 1 and 2 |
| 1. Shake Room # 1 (5-011) & 2 (5-010) | 105 CMR 451.124 | Water Supply: No cold water supplied to handwash sink in Shake Room # 1 and 2 |

**Deficiencies under the Recommended Standards (.300 series)**

4 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Desk Area |  | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged |
| 1. Holding Cell # 1-6 | | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged in cell # 4 |
| 1. Holding Cell # 1-6 | | 105 CMR 451.353\* | Interior Maintenance: Wall vent dusty in cell # 4 |
| 1. Inmate Property Room # 5-021 | | 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 |
| 1. 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 ceiling in Change Room # 1 and 2 |

**Food Service Area**

**Deficiencies under the Required Standards (.100 and .200 series)**

11 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1. Back of Kitchen | Inmate Bathroom # 5-032 | 105 CMR 451.110(A) | | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink | **Corrected On-Site** | |
| 1. Main Kitchen Area | Warmer # 1 & 2 | | 105 CMR 451.200\* | Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged on Warmer # 1. Standard found in 105 CMR 590; FC 4-501.11(B). | | |
| 1. Main Kitchen Area | Serving Line | | 105 CMR 451.200 | Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, stryofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3). | | **Corrected On-Site** |
| 1. Main Kitchen Area | Pots and Pan Sink | | 105 CMR 451.200 | Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong. Standard found in 105 CMR 590; FC 7-204.11(A). | | **Corrected On-Site** | |
| 1. Mechanical Warewash Area | Warewash Machine | | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall and ceiling around warewash machine dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On-Site** | |
| 1. Mechanical Warewash Area | Diet Area/Serving Line # 2 | | 105 CMR 451.200 | Protection of Clean Items, Storing: Single-Service Items not stored at least 6 inches above the floor, stryofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3). | | **Corrected On-Site** | |
| 1. Mechanical Warewash Area | Cooler # 2 | | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exterior of cooler dirty. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On-Site** | |
| 1. Mechanical Warewash Area | Kettle Area | | 105 CMR 451.200 | Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, spices on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3). | | **Corrected On-Site** | |
| 1. Mechanical Warewash Area | Walk-in Refrigerator # 1 | | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11. | | | |
| 1. Mechanical Warewash Area | Walk-in Refrigerator # 1 | | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, threshold not secured to floor. Standard found in 105 CMR 590; FC 6-501.11. | | | |
| 1. Mechanical Warewash Area | Walk-in Freezer | | 105 CMR 451.200\* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 6-501.11. | | | |
| 1. Mechanical Warewash Area | Janitor’s Closet | | 105 CMR 451.200 | Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover not secured to slop sink. Standard found in 105 CMR 590; FC 5-205.15(B). | | **Corrected On-Site** | |
| 1. Culinary Arts Program Kitchen | Hood Area | | 105 CMR 451.200 | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris behind grille. Standard found in 105 CMR 590; FC 6-501.12(A). | | **Corrected On-Site** | |
| 1. Culinary Arts Program Kitchen | Walk-in Refrigerator | | 105 CMR 451.200 | Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order. Standard found in 105 CMR 590; FC 4-501.11(A). | | | |

**Health Services Unit**

**Deficiencies under the Required Standards (.100 and .200 series)**

13 new deficiencies and 11 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1. Nurse’s Pantry | | | 105 CMR 451.124 | | Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink |
| 1. Janitor’s Closet | | | 105 CMR 451.130 | | Plumbing: Plumbing not maintained in good repair, slop sink leaking |
| 1. Ward A # 5-130 | | | 105 CMR 451.123 | Maintenance: Handwash sink dirty | |
| 1. Ward A # 5-130 | | | 105 CMR 451.123 | Maintenance: Floor dirty around toilet | |
| 1. Handicapped Shower Room # 5-132 | | | 105 CMR 451.123\* | | Maintenance: Soap scum on floor and walls of shower |
| 1. Handicapped Shower Room # 5-132 | | | 105 CMR 451.123 | | Maintenance: Debris in handwash sink |
| 1. Handicapped Shower Room # 5-132 | | | 105 CMR 451.130\* | | Hot Water: Shower water temperature 90°F |
| 1. Nurse’s Station and Bathroom | | | 105 CMR 451.123\* | | Maintenance: Cabinet countertop near sink damaged |
| 1. Main Entrance | Inmate Bathroom # 5-124 | | 105 CMR 451.123 | | Maintenance: Debris on floor |
| 1. Main Entrance | Treatment Room # 3 (# 5-120) | | 105 CMR 451.124 | | Water Supply: Discolored water observed at handwash sink |
| 1. Main Entrance | Psychiatry Office # 5-123 | | 105 CMR 451.124 | | Water Supply: Discolored water observed at handwash sink |
| 1. Main Entrance | Exam Room # 1 (# 5-127) | | 105 CMR 451.130 | | Plumbing: Plumbing not maintained in good repair, cold water handle leaking |
| 1. Main Entrance | Pharmacy # 5-112 | | 105 CMR 451.110(A)\* | | Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink |
| 1. Main Entrance | Pharmacy # 5-112 | | 105 CMR 451.200 | | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty |
| 1. Main Entrance | Janitor’s Closet # 5-106 | | 105 CMR 451.130\* | | Plumbing: Plumbing not maintained in good repair, drain cover missing |
| 1. Main Entrance | Ward B # 5-102 | | 105 CMR 451.123\* | | Maintenance: Soap scum on walls in left and right shower |
| 1. Main Entrance | Ward B # 5-102 | | 105 CMR 451.123\* | | Maintenance: Soap scum on door in left shower |
| 1. Main Entrance | Ward B # 5-102 | | 105 CMR 451.123\* | | Maintenance: Soap scum on floor in left shower |
| 1. Main Entrance | Ward B # 5-102 | | 105 CMR 451.123\* | | Maintenance: Floor and floor mats dirty outside showers |
| 1. Main Entrance | Ward B # 5-102 | | 105 CMR 451.123 | | Maintenance: Floor paint damaged throughout shower/toilet area |
| 1. Main Entrance | Ward B # 5-102 | | 105 CMR 451.123 | | Maintenance: Left and right handwash sink dirty |
| 1. Administration Hallway | | Health Service Administrator’s Office | 105 CMR 451.200\* | | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered |

**Deficiencies under the Recommended Standards (.300 series)**

6 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Janitor’s Closet | | | 105 CMR 451.353 | Interior Maintenance: Standing water left in mop bucket |
| 1. Risk Cell # 1 & 2 | | | 105 CMR 451.353 | Interior Maintenance: Ceiling dirty in Risk Cell # 1 |
| 1. Ward A # 5-130 | |  | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |
| 1. Ward A # 5-130 | |  | 105 CMR 451.353 | Interior Maintenance: Floor dirty under bed # 4 |
| 1. Main Entrance | Physical Therapy # 5-113 (Treatment Room # 4) | | 105 CMR 451.353\* | Interior Maintenance: Handwash sink dirty |
| 1. Main Entrance | Pharmacy # 5-112 | | 105 CMR 451.353\* | Interior Maintenance: Handwash sink dirty |
| 1. Main Entrance | Pharmacy # 5-112 | | 105 CMR 451.353\* | Interior Maintenance: Floor dirty under handwash sink |
| 1. Main Entrance | Pharmacy # 5-112 | | 105 CMR 451.353 | Interior Maintenance: Soap dispenser broken |
| 1. Main Entrance | Ward B # 5-102 | | 105 CMR 451.353 | Interior Maintenance: Floor dirty throughout Dorm area |

**Billerica Control Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Level | IT Office # 2-101 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered |
| 1. Main Level | Control Area | 105 CMR 451.141\* | Screens: Screen damaged |
| 1. Jail Visiting Hallway | Parole Office # 2-125 | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils left uncovered |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Main Level | Lobby | 105 CMR 451.350\* | Structural Maintenance: Window broken at entrance |
| 1. Main Level | Lobby | 105 CMR 451.350\* | Structural Maintenance: Wall damaged at entrance |
| 1. Main Level | Female Bathroom | 105 CMR 451.350\* | Structural Maintenance: Window broken |
| 1. Main Level | IT Office # 2-101 | 105 CMR 451.350\* | Structural Maintenance: Hole in ceiling in back storage area |
| 1. Main Level | Control Area | 105 CMR 451.350\* | Structural Maintenance: Several windows broken |
| 1. Main Level | Control Area | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing |
| 1. Jail Visiting Hallway | Additional Offices | 105 CMR 451.353 | Interior Maintenance: Floor damaged outside office # 2-124 |

**Old Administration Wing**

**Deficiencies under the Required Standards (.100 and .200 series)**

8 new deficiencies and 3 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor | Maintenance Break Room | 105 CMR 451.200\* | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, multi-use sponges observed |
| 1. First Floor | Maintenance Break 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 |
| 1. Second Floor | New Male Locker Room | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, shower # 1 leaking |
| 1. Second Floor | New Male Locker Room | 105 CMR 451.123 | Maintenance: Floor dirty in toilet/urinal area |
| 1. Third Floor | | 105 CMR 451.141\* | Screens: Screen damaged throughout |
| 1. Third Floor | Male Locker Room Bathroom # 2-308 | 105 CMR 451.123 | Maintenance: Floor dirty in toilet stall # 1 and 2 |
| 1. Third Floor | Male Locker Room Bathroom # 2-308 | 105 CMR 451.123 | Maintenance: Curtain dirty in shower # 1 and 2 |
| 1. Third Floor | Male Locker Room Bathroom # 2-308 | 105 CMR 451.123 | Maintenance: Walls dirty in shower # 1 and 2 |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 4 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor | Maintenance Break Room | 105 CMR 451.346\* | Safe Wiring: Inappropriate use of temporary wiring, cord running through doorway |
| 1. Second Floor |  | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles missing throughout |
| 1. Second Floor | Offices | 105 CMR 451.350\* | Structural Maintenance: Window pane broken in office # 2-222 |
| 1. Second Floor | New Male Locker Room | 105 CMR 451.353 | Interior Maintenance: Ceiling tiles water damaged |
| 1. Third Floor |  | 105 CMR 451.350\* | Structural Maintenance: Windows broken throughout area |
| 1. Third Floor | Officer’s Weight Room | 105 CMR 451.353 | Interior Maintenance: Ceiling tile water damaged |
| 1. Third Floor | Male Locker Room | 105 CMR 451.353 | Interior Maintenance: Ceiling vent dusty |

**Training Center**

**Deficiencies under the Required Standards (.100 and .200 series)**

4 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor | Male Bathroom # 4-123 | 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink |
| 1. First Floor | Bathroom # 4-110 | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink |
| 1. First Floor | Bathroom # 4-110 | 105 CMR 451.123\* | Maintenance: Ceiling tile water damaged |
| 1. First Floor | Storage Room # 4-111 | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, slop sink clogged |
| 1. Second Floor | Officer’s Bathroom | 105 CMR 451.124 | Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink |
| 1. Second Floor | Officer’s Office # 4-213 | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer |

**Deficiencies under the Recommended Standards (.300 series)**

2 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor | Video Court Area # 4-122 | 105 CMR 451.350 | Structural Maintenance: Window broken |
| 1. First Floor | Meeting Room # 4-120 | 105 CMR 451.350\* | Structural Maintenance: Ceiling actively leaking |
| 1. First Floor | Meeting Room # 4-120 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged |
| 1. First Floor | Offices # 4-112 – 4-114 | 105 CMR 451.353\* | Interior Maintenance: Ceiling tiles water damaged in office # 4-112 and 4-114 |
| 1. First Floor | Bathroom # 4-110 | 105 CMR 451.350\* | Structural Maintenance: Window broken |
| 1. Second Floor |  | 105 CMR 451.350\* | Structural Maintenance: Windows broken throughout |
| 1. Second Floor | Canteen Office # 4-216 | 105 CMR 451.353 | Interior Maintenance: Chair damaged |

**Tier Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

12 new deficiencies and 16 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Tier | Bathroom and Shower Area | 105 CMR 451.123\* | Maintenance: Wall grout missing in shower # 1, 3, 4, 5, and 6 |
| 1. First Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Wall grout missing in shower # 2 |
| 1. First Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Screws missing from wall in shower # 9 |
| 1. First Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Wall tile damaged in shower # 1, 2, and 3 |
| 1. First Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Urinal and toilet dirty |
| 1. First Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Slop sink dirty |
| 1. First Tier | Bathroom and Shower Area | 105 CMR 451.124 | Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink |
| 1. Second Tier | E & F Side | 105 CMR 451.117\* | Toilet Fixtures: Interior of toilet bowl rusted in cell # F25 |
| 1. Second Tier | Bathroom and Shower Area | 105 CMR 451.123\* | Maintenance: Ceiling damaged in shower # 1, 6, and 9 |
| 1. Second Tier | Bathroom and Shower Area | 105 CMR 451.123\* | Maintenance: Wall grout missing in shower # 2 |
| 1. Second Tier | Bathroom and Shower Area | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 70°F at handwash sink |
| 1. Second Tier | Bathroom and Shower Area | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, floor drain sealed off in shower # 3 |
| 1. Third Tier | Bathroom and Shower Area | 105 CMR 451.126 | Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink |
| 1. Third Tier | Bathroom and Shower Area | 105 CMR 451.130\* | Plumbing: Plumbing not maintained in good repair, pipe damaged near shower # 1 |
| 1. Third Tier | Bathroom and Shower Area | 105 CMR 451.117\* | Toilet Fixtures: Toilet fixture dirty |
| 1. Third Tier | Bathroom and Shower Area | 105 CMR 451.123\* | Maintenance: Door missing to shower # 4 |
| 1. Third Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Hole in ceiling outside shower # 7 |
| 1. Third Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Bird droppings observed on threshold to shower # 12 and throughout urinal/sink area |
| 1. Third Tier | Bathroom and Shower Area | 105 CMR 451.123 | Maintenance: Bird feathers throughout shower area |
| 1. Third Tier | K & L Side | 105 CMR 451.141\* | Screens: Screen missing in cell # K9 |

**Deficiencies under the Recommended Standards (.300 series)**

19 new deficiencies and 28 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Tier | Day Room | 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
| 1. First Tier | A & B Side | 105 CMR 451.353\* | Interior Maintenance: Wall damaged in cell # A14 and B4 |
| 1. First Tier | A & B Side | 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # B5 and B24 |
| 1. First Tier | A & B Side | 105 CMR 451.353\* | Interior Maintenance: Wall damaged outside cell # 21 |
| 1. First Tier | A & B Side | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # A15, B4, and B12 |
| 1. First Tier | A & B Side | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged in cell # B25 |
| 1. First Tier | C & D Side | 105 CMR 451.353\* | Interior Maintenance: Wall damaged in cell # C21, D2, D14, and D16 |
| 1. First Tier | C & D Side | 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # D8 and D15 |
| 1. First Tier | C & D Side | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # C19, C24, D13, and D16 |
| 1. First Tier | C & D Side | 105 CMR 451.353 | Interior Maintenance: Ceiling damaged in cell # D8 |
| 1. Second Tier |  | 105 CMR 451.353\* | Interior Maintenance: Multiple windows painted |
| 1. Second Tier | E & F Side | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # E23 |
| 1. Second Tier | E & F Side | 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # E24 |
| 1. Second Tier | E & F Side | 105 CMR 451.360 | Protective Measures: Dead insects observed in cell # E11 |
| 1. Second Tier | G & H Side | 105 CMR 451.360 | Protective Measures: Dead insects observed in hallway |
| 1. Second Tier | G & H Side | 105 CMR 451.353\* | Interior Maintenance: Wall damaged in cell # G7 and H18 |
| 1. Second Tier | G & H Side | 105 CMR 451.353 | Interior Maintenance: Wall damaged in cell # G10 |
| 1. Second Tier | G & H Side | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in cell # G1, G15, H23, and H24 |
| 1. Gym |  | 105 CMR 451.353\* | Interior Maintenance: Wooden window coverings damaged |
| 1. Third Tier |  | 105 CMR 451.353\* | Interior Maintenance: Multiple windows painted |
| 1. Third Tier | I & J Side | 105 CMR 451.353\* | Interior Maintenance: Wall damaged in cell # J26 |
| 1. Third Tier | I & J Side | 105 CMR 451.353\* | Interior Maintenance: Floor dirty at end of tier |
| 1. Third Tier | I & J Side | 105 CMR 451.360 | Protective Measures: Dead insects observed in cell # J3 |
| 1. Third Tier | K & L Side | 105 CMR 451.360 | Protective Measures: Dead bird observed at end of hallway |
| 1. Third Tier | K & L Side | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged in cell # K5, K6, L13, and L19 |
| 1. Third Tier | K & L Side | 105 CMR 451.353\* | Interior Maintenance: Wall damaged in cell # K24 and L19 |
| 1. Third Tier | K & L Side | 105 CMR 451.353 | Interior Maintenance: Window frame damaged in cell # L23 and L25 |

**Warehouse**

**Deficiencies under the Required Standards (.100 and .200 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Warehouse |  |  | 105 CMR 451.200 | Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, eggs stored over ready-to-eat food in silver refrigerator |

**Deficiencies under the Recommended Standards (.300 series)**

1 new deficiency was found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Warehouse |  | 105 CMR 451.360 | Protective Measures: Rodent droppings observed near exit doors |

**CWP Building**

**Deficiencies under the Required Standards (.100 and .200 series)**

6 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Bathroom # 3-111 | | | 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| 1. Shower Room # 3-113 | | | 105 CMR 451.123 | Maintenance: Mold on walls in shower # 1 and 5 |
| 1. Shower Room # 3-113 | | | 105 CMR 451.123 | Maintenance: Floor dirty in shower # 5 |
| 1. Shower Room # 3-113 | | | 105 CMR 451.130 | Hot Water: Shower water temperature 85°F in shower # 3 |
| 1. Dining Area | |  | 105 CMR 451.200\* | Protection of Clean Items, Storing: Single-Service Items not stored in an area where they are protected from contamination, single service utensils left uncovered. Standard found in 105 CMR 590; FC 4-903-11(A)(2). |
| 1. 2nd Floor | Inmate Bathroom # 3-201 | | 105 CMR 451.141 | Screens: Screen missing |

**Deficiencies under the Recommended Standards (.300 series)**

4 new deficiencies and 1 repeat deficiency (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Day Area # 3-114 | | 105 CMR 451.353 | Interior Maintenance: Wall unfinished around window in Day Area cell |
| 1. 2nd Floor | Janitor’s Closet # 3-204 | 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket and slop sink |
| 1. 2nd Floor | Office # 3-205 | 105 CMR 451.353 | Interior Maintenance: Mold observed in unplugged/unused refrigerator |
| 1. 2nd Floor | Dorm # 3-203 | 105 CMR 451.353\* | Interior Maintenance: Ceiling damaged |
| 1. 2nd Floor | Dorm # 3-203 | 105 CMR 451.353 | Interior Maintenance: Wall fan dusty |

**Work Release House # 1**

**Deficiencies under the Required Standards (.100 and .200 series)**

3 new deficiencies and 7 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor | Bathroom | 105 CMR 451.124 | Water Supply: Discolored water observed at handwash sink |
| 1. First Floor | Bedrooms | 105 CMR 451.141\* | Screens: Screen not properly sized for window in bedroom # 2 |
| 1. First Floor | Bedrooms | 105 CMR 451.141\* | Screens: Screen missing in bedroom # 3 |
| 1. First Floor | Bedrooms | 105 CMR 451.141 | Screens: Screen missing in bedroom # 1 |
| 1. Food Service Area | Dining Room | 105 CMR 451.200\* | Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, weather stripping damaged on left side door. Standard found in 105 CMR 590; FC 6-202.15(A)(3). |
| 1. Second Floor | Bedrooms | 105 CMR 451.141\* | Screens: Screen not properly sized for window in bedroom # 5, 6, 7, and 8 |
| 1. Second Floor | Bathroom | 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain |

**Deficiencies under the Recommended Standards (.300 series)**

3 new deficiencies and 2 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Second Floor | Bedrooms | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in bedroom # 7 |
| 1. Basement | Laundry Room | 105 CMR 451.350\* | Structural Maintenance: Water leaking in from exterior in back left corner of room |
| 1. Basement | Laundry Room | 105 CMR 451.350\* | Structural Maintenance: Door leading to exterior not rodent and weathertight |
| 1. Basement | Laundry Room | 105 CMR 451.353 | Interior Maintenance: Washing machine out-of-order |
| 1. Basement | Janitor’s Closet | 105 CMR 451.353 | Interior Maintenance: Ceiling heavily water damaged above Janitor's Closet |

**Work Release House # 2**

**Deficiencies under the Required Standards (.100 and .200 series)**

3 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor | Staff Bathroom | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink |
| 1. First Floor | Staff Bathroom | 105 CMR 451.141 | Screens: Screen not tight fitting |
| 1. Second Floor | Bathroom | 105 CMR 451.141 | Screens: Screen not tight fitting |
| 1. Second Floor | Bathroom | 105 CMR 451.126\* | Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink |
| 1. Basement | Bathroom | 105 CMR 451.123\* | Maintenance: Wall tiles missing in shower # 3 |
| 1. Basement | Bathroom | 105 CMR 451.123\* | Maintenance: Ceiling paint damaged in shower # 3 |
| 1. Basement | Bathroom | 105 CMR 451.123\* | Maintenance: Toilet partitions rusted |
| 1. Basement | Bathroom | 105 CMR 451.130 | Hot Water: Shower water temperature 75°F in shower # 1 |

**Deficiencies under the Recommended Standards (.300 series)**

6 new deficiencies and 5 repeat deficiencies (indicated by an \*) were found during the inspection:

|  |  |  |  |
| --- | --- | --- | --- |
| 1. First Floor |  | 105 CMR 451.353 | Interior Maintenance: Wall and floor water damaged at front entrance |
| 1. First Floor | Administration Office | 105 CMR 451.353 | Interior Maintenance: Ceiling water damaged in back Left and Right Offices |
| 1. First Floor | Administration Office | 105 CMR 451.350 | Structural Maintenance: Celling leaking in back Right Office |
| 1. Second Floor | Bathroom | 105 CMR 451.350\* | Structural Maintenance: Window broken |
| 1. Second Floor | Bedrooms | 105 CMR 451.353 | Interior Maintenance: Ceiling paint damaged in bedroom # 267-2-204 |
| 1. Second Floor | Bedrooms | 105 CMR 451.353 | Interior Maintenance: Wall paint damaged in bedroom # 267-2-202 |
| 1. Third Floor |  | 105 CMR 451.350\* | Structural Maintenance: Emergency exit door not rodent and weathertight |
| 1. Basement | Day Room | 105 CMR 451.353\* | Interior Maintenance: Mold on walls |
| 1. Basement | Day Room | 105 CMR 451.353\* | Interior Maintenance: Floor water stained |
| 1. Basement | Property | 105 CMR 451.353\* | Interior Maintenance: Mold on walls |

**SECTION 2: Areas Found to be in Compliance**

EHRS inspected 137 additional areas of the facility which were found to be in compliance.

**Section 3: Areas EHRS did not inspect**

EHRS did not inspect 38 areas of the facility because they were either in use, locked, or under construction.

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Podular Building | Administration Wing | Offices | Unable to Inspect – Locked |
| 1. Podular Building | Attorney Visit Hallway | Storage Room # 5-145B | Unable to Inspect – Locked |
| 1. Entrance Hallway for Pod A & B | Janitor’s Closet | | Unable to Inspect – Locked |
| 1. Entrance Hallway for Pod C & D | Nurse’s Station # 5-212 | | Unable to Inspect – Locked |
| 1. Pod F | Block | Hydroponic Room # 1-02 | Unable to Inspect – Under Construction |
| 1. Pod F | Dorm # 3 and 4 Landing | Female Bathroom # 6-213 | Unable to Inspect – Locked |
| 1. Pod F | Dorm # 3 | Toilet Area | Unable to Inspect Toilet Stall # 1, 2, 3, 4, and 5 – In Use |
| 1. Pod E | Administration Area | Female Staff Bathroom # 6-101 | Unable to Inspect – Locked |
| 1. Pod E | Administration Area | Janitor’s Closet # 6-102 | Unable to Inspect – Locked |
| 1. Pod E | Administration Area | Nurse’s Station # 6-107 | Unable to Inspect – Locked |
| 1. Pod E | Dorm # 1 and 2 Landing | Female Staff Bathroom # 6-116 | Unable to Inspect – Locked |
| 1. Intake and Discharge | Transportation Office # 5-017 | | Unable to Inspect – Locked |
| 1. A & B Hall Entrance | Janitor’s Closet # 5-025A | | Unable to Inspect – Locked |
| 1. A & B Hall Entrance | Hall B # 5-026 |  | Unable to Inspect Right Side Conference Room – Locked |
| 1. Health Service Unit | HSU Administration Hallway | MAT Room # 5-103 | Unable to Inspect – Locked |
| 1. Health Service Unit | HSU Administration Hallway | Office # 5-100 | Unable to Inspect – Locked |
| 1. Billerica Control Building | Main Level | Transportation-Hub Hallway | Unable to Inspect Cells – Not Used |
| 1. Billerica Control Building | Main Level | Motorcycle Unit Locker Room # 2-116 | Unable to Inspect – Locked |
| 1. Billerica Control Building | Main Level | Administration Locker Room # 2-117 | Unable to Inspect – Locked |
| 1. Old Administration Wing | First Floor | Chemical Room # 2-139 | Unable to Inspect – Locked |
| 1. Old Administration Wing | Second Floor | Bathroom # 2-232 | Unable to Inspect – In Use |
| 1. Old Administration Wing | Second Floor | Nursing Mother’s Room # 2-227 | Unable to Inspect – Locked |
| 1. Old Administration Wing | Classifications & Old Infirmary Hallway | Old Shower Room | Unable to Inspect – Not Used |
| 1. Old Administration Wing | Third Floor | Female Weight Room | Unable to Inspect – Locked |
| 1. Old Administration Wing | Third Floor | Female Locker Room | Unable to Inspect – Locked |
| 1. Old Administration Wing | Lower Report | A & B Side Cells | Unable to Inspect – Not Used |
| 1. Training Center | First Floor | Medical Triage | Unable to Inspect – Locked |
| 1. Tier (OAR) Dorm Room | Dorm Bathroom | | Unable to Inspect – In Use |
| 1. Tier Building | First Tier | Recreational Area(s) | Unable to Inspect – Locked |
| 1. Tier Building | First Tier | Staff Room # 4-102 | Unable to Inspect – Not Used |
| 1. Tier Building | First Tier | Shower Room # D23 | Unable to Inspect – Not Used |
| 1. Tier Building | Second Tier | Nurse’s Room | Unable to Inspect – Locked |
| 1. Tier Building | Third Tier | Offices | Unable to Inspect – Locked |
| 1. Warehouse | Female Bathroom # 9-102 | | Unable to Inspect – In Use |
| 1. CWP Building | Med Room # 3-112 | | Unable to Inspect – Locked |
| 1. CWP Building | Kitchen |  | Unable to Inspect – Under Construction |
| 1. CWP Building | Basement | Storage Closet # 3-B 02 and 3-B03 | Unable to Inspect – Locked |
| 1. House # 1 | Day Room between Houses | | Unable to Inspect – In Use |

**SECTION 4: Plan of Correction**

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

**SECTION 5: Observations and Recommendations**

1. The inmate population was 745 at the time of inspection.
2. At the time of the inspection the Tier Building cell blocks we unoccupied.

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" [105 CMR 451.000](https://www.mass.gov/regulations/105-CMR-45100-minimum-health-and-sanitation-standards-and-inspection-procedures-for-correctional-facilities) ~~is~~ available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](https://www.mass.gov/doc/merged-food-code-111618/download).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

* [105 CMR 205.000](https://www.mass.gov/regulations/105-CMR-20500-minimum-standards-governing-medical-records-and-the-conduct-of-physical-examinations-in-correctional-facilities?_gl=1*ws80pz*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDE3LjAuMC4w): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
* [105 CMR 480.000](https://www.mass.gov/regulations/105-CMR-48000-minimum-requirements-for-the-management-of-medical-or-biological-waste-state-sanitary-code-chapter-viii?_gl=1*c27utb*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDQ5LjAuMC4w): Minimum requirements for the Management of Medical or Biological Waste
* [105 CMR 500.000](https://www.mass.gov/regulations/105-CMR-50000-good-manufacturing-practices-for-food?_gl=1*ow2nps*_ga*MTk5MDEyMzUyMi4xNjM1NDMwMjU1*_ga_MCLPEGW7WM*MTczNDY0MDg3Mi4yNzguMS4xNzM0NjQxNDg3LjAuMC4w): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Kerry Wagner, MPH

Field Supervisor, EAIII, EHRS, BCEH