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February 18, 2025

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
2.	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
3.	Central Control	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking
4.	Central Control	Bathroom	105 CMR 451.123	Maintenance: Ceiling vent dusty
5.	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
6.	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
7.	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
2.	Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor dirty throughout Control Room
3.	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
2.	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

3. 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
4. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and handicapped shower
5. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on bench in handicapped shower
6. 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
7. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and handicapped shower
8. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Pooling water on floor outside shower # 1
9. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1
10. Pod A	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01
11. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 7 and 8
12. 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
13. 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
14. 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
15. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and handicapped shower
16. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3
17. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in handicapped shower
18. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 2
19. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5
20. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
21. Pod B	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
22. Pod B	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01
23. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged outside shower # 10
24. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Mold on ceiling outside shower # 10

25. Pod B	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Debris on floor in shower # 10
26. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 9
27. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 9 and 10
28. Pod B	Upper Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 out-of-order
29. 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
2. Pod A	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01
3. 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
2. Pod C	Lower Level Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
3. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Screws missing on wall in handicapped shower
4. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
5. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and handicapped shower
6. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
7. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in handicapped shower
8. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, and handicapped shower
9. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 1
10. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Floor dirty outside shower # 1, 3, 4, and handicapped shower
11. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling dirty outside shower # 4

12. Pod C	Lower Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1-01
13. Pod C	Upper Level Shower Area	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
14. Pod C	Upper Level Shower Area	105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
15. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Handwash sink dirty
16. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6, 7, and 8
17. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 10
18. Pod C	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty
19. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 6
20. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on door in shower # 6
21. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7
22. 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
23. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 3
24. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Mold on ceiling outside shower # 5 and handicapped shower
25. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Curtain dirty at handicapped shower
26. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Flies observed outside shower area
27. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in handicapped shower
28. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5 and handicapped shower
29. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Debris on floor outside shower # 5
30. Pod D	Upper Level Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
31. Pod D	Upper Level Shower Area	105 CMR 451.123*	Maintenance: Ceiling vents outside showers dusty
32. Pod D	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 3
33. 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
2. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
3. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
4. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket
5. Pod C	Janitor's Closet # 5-206	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. Pod C	Multi-Purpose Room # 5-203	105 CMR 451.353*	Interior Maintenance: Chair seat damaged
7. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor dirty around toilet in cell # 1-01
8. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-25 and 1-32
9. Pod C	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-31
10. Pod C	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-07
11. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
12. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
13. Pod D	Janitor's Closet # 5-213	105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket
14. 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
2. Block	Lower Showers	105 CMR 451.130*	Hot Water: Shower water temperature 70°F at shower # 6
3. Block	Lower Showers	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 6
4. Block	Lower Cells	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-24
5. Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 1-17
6. 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
7. Block	Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 2-09
8. 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
9. Dorm # 3	Sleeping Area	105 CMR 451.103	Mattresses: Mattress damaged at bunk # 27
10. Dorm # 3	Toilet Area	105 CMR 451.123*	Maintenance: Hot and cold water push buttons corroded in stall # 8
11. Dorm # 3	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8
12. Dorm # 3	Handwash Sink Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 slow to drain
13. Dorm # 3	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink # 2
14. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1
15. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4
16. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 1
17. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 8
18. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 4, and 5
19. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 3
20. 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
21. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 and 6
22. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 8
23. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3
24. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5
25. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 7
26. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 8
27. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 7
28. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1

29. Dorm # 4	Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 92°F in shower # 8
30. 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
31. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 3 and 4
32. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink # 3
33. 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:

1. Block	Barber Shop # 1-06	105 CMR 451.353	Interior Maintenance: Padding damaged on chair
2. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-28
3. Dorm # 3	Common Area	105 CMR 451.353*	Interior Maintenance: Standing fan dusty
4. Dorm # 4	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
5. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
6. Dorm # 4	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water left in bucket
7. 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
2. Block	Barber Shop	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
3. Block	Lower Showers	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 3
4. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 3, 4, 5, and 6
5. Block	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 6
6. Block	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1-23
7. Block	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-11



8. 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
9. 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
10. Block	Upper Showers	105 CMR 451.123*	Maintenance: Debris observed in floor drain in shower # 2
11. Block	Upper Showers	105 CMR 451.123	Maintenance: Debris observed in floor drain in shower # 1, 4, 6, and 7
12. Block	Upper Showers	105 CMR 451.123*	Maintenance: Mold on ceiling in shower # 5
13. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 4, and 6
14. Block	Upper Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 4, and 6
15. Block	Upper Showers	105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2, 3, and 8
16. Dorm # 1	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 6 and 7 out-of-order
17. Dorm # 1	Toilet Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3
18. Dorm # 1	Handwash Sink Area	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 3
19. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Hand dryer out-of-order
20. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Floor and walls dirty in shower # 3
21. Dorm # 1	Shower Area	105 CMR 451.123*	Maintenance: Ceiling water damaged in shower # 4, 5, 6, 7, and 8
22. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Ceiling water damaged in shower # 3
23. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in handicapped shower
24. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in handicapped shower
25. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
26. Dorm # 1	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 leaking
27. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor tiles damaged outside of showers
28. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6
29. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Floor drain clogged in shower # 6 and 7
30. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
31. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 7
32. Dorm # 2	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

33. Dorm # 2	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 8
34. Dorm # 2	Toilet Area	105 CMR 451.123	Maintenance: Debris on floor in stall # 7 and 8
35. 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
2. 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
3. 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
4. Block	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-13
5. Block	Upper Cells	105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 2-27
6. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-21
7. Block	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 2-06
8. Dorm # 1 and 2 Landing	Trash Storage Room # 6-113	105 CMR 451.360	Protective Measures: Flies observed
9. 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
2. 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
2. Holding Cell # 1-6	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 4

3. Holding Cell # 1-6	105 CMR 451.353*	Interior Maintenance: Wall vent dusty in cell # 4
4. 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
5. 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	<b>Corrected On-Site</b>
2. Main Kitchen Area	Warmer # 1 & 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged on Warmer # 1. Standard found in 105 CMR 590; FC 4-501.11(B).	
3. 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, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected On-Site</b>
4. 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).	<b>Corrected On-Site</b>
5. 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).	<b>Corrected On-Site</b>
6. 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, styrofoam trays stored on ground. Standard found in 105 CMR 590; FC 4-903.11(A)(3).	<b>Corrected On-Site</b>

7.	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).	<b>Corrected On-Site</b>
8.	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).	<b>Corrected On-Site</b>
9.	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.	
10.	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.	
11.	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.	
12.	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).	<b>Corrected On-Site</b>
13.	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).	<b>Corrected On-Site</b>
14.	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
2. Janitor's Closet		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
3. Ward A # 5-130		105 CMR 451.123	Maintenance: Handwash sink dirty
4. Ward A # 5-130		105 CMR 451.123	Maintenance: Floor dirty around toilet
5. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on floor and walls of shower
6. Handicapped Shower Room # 5-132		105 CMR 451.123	Maintenance: Debris in handwash sink
7. Handicapped Shower Room # 5-132		105 CMR 451.130*	Hot Water: Shower water temperature 90°F
8. Nurse's Station and Bathroom		105 CMR 451.123*	Maintenance: Cabinet countertop near sink damaged
9. Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Debris on floor
10. Main Entrance	Treatment Room # 3 (# 5-120)	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink
11. Main Entrance	Psychiatry Office # 5-123	105 CMR 451.124	Water Supply: Discolored water observed at handwash sink
12. Main Entrance	Exam Room # 1 (# 5-127)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle leaking
13. Main Entrance	Pharmacy # 5-112	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
14. 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
15. Main Entrance	Janitor's Closet # 5-106	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
16. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on walls in left and right shower
17. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on door in left shower
18. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on floor in left shower
19. Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Floor and floor mats dirty outside showers
20. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Floor paint damaged throughout shower/toilet area
21. Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Left and right handwash sink dirty
22. 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
2.	Risk Cell # 1 & 2	105 CMR 451.353	Interior Maintenance: Ceiling dirty in Risk Cell # 1
3.	Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
4.	Ward A # 5-130	105 CMR 451.353	Interior Maintenance: Floor dirty under bed # 4
5.	Main Entrance Physical Therapy # 5-113 (Treatment Room # 4)	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
6.	Main Entrance Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
7.	Main Entrance Pharmacy # 5-112	105 CMR 451.353*	Interior Maintenance: Floor dirty under handwash sink
8.	Main Entrance Pharmacy # 5-112	105 CMR 451.353	Interior Maintenance: Soap dispenser broken
9.	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
2.	Main Level	Control Area	105 CMR 451.141*	Screens: Screen damaged
3.	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
2.	Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Wall damaged at entrance
3.	Main Level	Female Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken
4.	Main Level	IT Office # 2-101	105 CMR 451.350*	Structural Maintenance: Hole in ceiling in back storage area
5.	Main Level	Control Area	105 CMR 451.350*	Structural Maintenance: Several windows broken
6.	Main Level	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
7.	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
2. 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
3. Second Floor	New Male Locker Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking
4. Second Floor	New Male Locker Room	105 CMR 451.123	Maintenance: Floor dirty in toilet/urinal area
5. Third Floor		105 CMR 451.141*	Screens: Screen damaged throughout
6. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Floor dirty in toilet stall # 1 and 2
7. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Curtain dirty in shower # 1 and 2
8. 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
2. Second Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing throughout
3. Second Floor	Offices	105 CMR 451.350*	Structural Maintenance: Window pane broken in office # 2-222
4. Second Floor	New Male Locker Room	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
5. Third Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout area
6. Third Floor	Officer's Weight Room	105 CMR 451.353	Interior Maintenance: Ceiling tile water damaged
7. 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
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2. First Floor	Bathroom # 4-110	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 80°F at handwash sink
3. First Floor	Bathroom # 4-110	105 CMR 451.123*	Maintenance: Ceiling tile water damaged
4. First Floor	Storage Room # 4-111	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged
5. Second Floor	Officer's Bathroom	105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink
6. 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
2. First Floor	Meeting Room # 4-120	105 CMR 451.350*	Structural Maintenance: Ceiling actively leaking
3. First Floor	Meeting Room # 4-120	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
4. First Floor	Offices # 4-112 – 4-114	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in office # 4-112 and 4-114
5. First Floor	Bathroom # 4-110	105 CMR 451.350*	Structural Maintenance: Window broken
6. Second Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout
7. 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
2. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall grout missing in shower # 2
3. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Screws missing from wall in shower # 9
4. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Wall tile damaged in shower # 1, 2, and 3
5. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Urinal and toilet dirty
6. First Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Slop sink dirty
7. First Tier	Bathroom and Shower Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
8. Second Tier	E & F Side	105 CMR 451.117*	Toilet Fixtures: Interior of toilet bowl rusted in cell # F25



9. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Ceiling damaged in shower # 1, 6, and 9
10. Second Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Wall grout missing in shower # 2
11. Second Tier	Bathroom and Shower Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 70°F at handwash sink
12. Second Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain sealed off in shower # 3
13. Third Tier	Bathroom and Shower Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
14. Third Tier	Bathroom and Shower Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, pipe damaged near shower # 1
15. Third Tier	Bathroom and Shower Area	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
16. Third Tier	Bathroom and Shower Area	105 CMR 451.123*	Maintenance: Door missing to shower # 4
17. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Hole in ceiling outside shower # 7
18. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird droppings observed on threshold to shower # 12 and throughout urinal/sink area
19. Third Tier	Bathroom and Shower Area	105 CMR 451.123	Maintenance: Bird feathers throughout shower area
20. 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
2. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # A14 and B4
3. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # B5 and B24
4. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Wall damaged outside cell # 21
5. First Tier	A & B Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # A15, B4, and B12
6. First Tier	A & B Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # B25
7. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # C21, D2, D14, and D16
8. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # D8 and D15
9. First Tier	C & D Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # C19, C24, D13, and D16
10. First Tier	C & D Side	105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # D8
11. Second Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted

12. Second Tier	E & F Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # E23
13. Second Tier	E & F Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # E24
14. Second Tier	E & F Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # E11
15. Second Tier	G & H Side	105 CMR 451.360	Protective Measures: Dead insects observed in hallway
16. Second Tier	G & H Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # G7 and H18
17. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Wall damaged in cell # G10
18. Second Tier	G & H Side	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # G1, G15, H23, and H24
19. Gym		105 CMR 451.353*	Interior Maintenance: Wooden window coverings damaged
20. Third Tier		105 CMR 451.353*	Interior Maintenance: Multiple windows painted
21. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # J26
22. Third Tier	I & J Side	105 CMR 451.353*	Interior Maintenance: Floor dirty at end of tier
23. Third Tier	I & J Side	105 CMR 451.360	Protective Measures: Dead insects observed in cell # J3
24. Third Tier	K & L Side	105 CMR 451.360	Protective Measures: Dead bird observed at end of hallway
25. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # K5, K6, L13, and L19
26. Third Tier	K & L Side	105 CMR 451.353*	Interior Maintenance: Wall damaged in cell # K24 and L19
27. 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
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### 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
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## 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
2.	Shower Room # 3-113	105 CMR 451.123	Maintenance: Mold on walls in shower # 1 and 5
3.	Shower Room # 3-113	105 CMR 451.123	Maintenance: Floor dirty in shower # 5
4.	Shower Room # 3-113	105 CMR 451.130	Hot Water: Shower water temperature 85°F in shower # 3
5.	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).
6.	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
2.	2nd Floor Janitor's Closet # 3-204	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket and slop sink
3.	2nd Floor Office # 3-205	105 CMR 451.353	Interior Maintenance: Mold observed in unplugged/unused refrigerator
4.	2nd Floor Dorm # 3-203	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
5.	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
2.	First Floor Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 2
3.	First Floor Bedrooms	105 CMR 451.141*	Screens: Screen missing in bedroom # 3
4.	First Floor Bedrooms	105 CMR 451.141	Screens: Screen missing in bedroom # 1
5.	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).
6.	Second Floor Bedrooms	105 CMR 451.141*	Screens: Screen not properly sized for window in bedroom # 5, 6, 7, and 8

7.	Second Floor	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain
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#### 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
2.	Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Water leaking in from exterior in back left corner of room
3.	Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Door leading to exterior not rodent and weathertight
4.	Basement	Laundry Room	105 CMR 451.353	Interior Maintenance: Washing machine out-of-order
5.	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
2.	First Floor	Staff Bathroom	105 CMR 451.141	Screens: Screen not tight fitting
3.	Second Floor	Bathroom	105 CMR 451.141	Screens: Screen not tight fitting
4.	Second Floor	Bathroom	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at handwash sink
5.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Wall tiles missing in shower # 3
6.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
7.	Basement	Bathroom	105 CMR 451.123*	Maintenance: Toilet partitions rusted
8.	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
2.	First Floor	Administration Office	105 CMR 451.353	Interior Maintenance: Ceiling water damaged in back Left and Right Offices
3.	First Floor	Administration Office	105 CMR 451.350	Structural Maintenance: Ceiling leaking in back Right Office
4.	Second Floor	Bathroom	105 CMR 451.350*	Structural Maintenance: Window broken
5.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 267-2-204

6.	Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Wall paint damaged in bedroom # 267-2-202
7.	Third Floor		105 CMR 451.350*	Structural Maintenance: Emergency exit door not rodent and weathertight
8.	Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Mold on walls
9.	Basement	Day Room	105 CMR 451.353*	Interior Maintenance: Floor water stained
10.	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
2.	Podular Building	Attorney Visit Hallway	Storage Room # 5-145B	Unable to Inspect – Locked
3.	Entrance Hallway for Pod A & B	Janitor's Closet		Unable to Inspect – Locked
4.	Entrance Hallway for Pod C & D	Nurse's Station # 5-212		Unable to Inspect – Locked
5.	Pod F	Block	Hydroponic Room # 1-02	Unable to Inspect – Under Construction
6.	Pod F	Dorm # 3 and 4 Landing	Female Bathroom # 6-213	Unable to Inspect – Locked
7.	Pod F	Dorm # 3	Toilet Area	Unable to Inspect Toilet Stall # 1, 2, 3, 4, and 5 – In Use
8.	Pod E	Administration Area	Female Staff Bathroom # 6-101	Unable to Inspect – Locked
9.	Pod E	Administration Area	Janitor's Closet # 6-102	Unable to Inspect – Locked
10.	Pod E	Administration Area	Nurse's Station # 6-107	Unable to Inspect – Locked
11.	Pod E	Dorm # 1 and 2 Landing	Female Staff Bathroom # 6-116	Unable to Inspect – Locked
12.	Intake and Discharge	Transportation Office # 5-017		Unable to Inspect – Locked
13.	A & B Hall Entrance	Janitor's Closet # 5-025A		Unable to Inspect – Locked
14.	A & B Hall Entrance	Hall B # 5-026		Unable to Inspect Right Side Conference Room – Locked
15.	Health Service Unit	HSU Administration Hallway	MAT Room # 5-103	Unable to Inspect – Locked
16.	Health Service Unit	HSU Administration Hallway	Office # 5-100	Unable to Inspect – Locked
17.	Billerica Control Building	Main Level	Transportation-Hub Hallway	Unable to Inspect Cells – Not Used

18. Billerica Control Building	Main Level	Motorcycle Unit Locker Room # 2-116	Unable to Inspect – Locked
19. Billerica Control Building	Main Level	Administration Locker Room # 2-117	Unable to Inspect – Locked
20. Old Administration Wing	First Floor	Chemical Room # 2-139	Unable to Inspect – Locked
21. Old Administration Wing	Second Floor	Bathroom # 2-232	Unable to Inspect – In Use
22. Old Administration Wing	Second Floor	Nursing Mother's Room # 2-227	Unable to Inspect – Locked
23. Old Administration Wing	Classifications & Old Infirmary Hallway	Old Shower Room	Unable to Inspect – Not Used
24. Old Administration Wing	Third Floor	Female Weight Room	Unable to Inspect – Locked
25. Old Administration Wing	Third Floor	Female Locker Room	Unable to Inspect – Locked
26. Old Administration Wing	Lower Report	A & B Side Cells	Unable to Inspect – Not Used
27. Training Center	First Floor	Medical Triage	Unable to Inspect – Locked
28. Tier (OAR) Dorm Room	Dorm Bathroom		Unable to Inspect – In Use
29. Tier Building	First Tier	Recreational Area(s)	Unable to Inspect – Locked
30. Tier Building	First Tier	Staff Room # 4-102	Unable to Inspect – Not Used
31. Tier Building	First Tier	Shower Room # D23	Unable to Inspect – Not Used
32. Tier Building	Second Tier	Nurse's Room	Unable to Inspect – Locked
33. Tier Building	Third Tier	Offices	Unable to Inspect – Locked
34. Warehouse	Female Bathroom # 9-102		Unable to Inspect – In Use
35. CWP Building	Med Room # 3-112		Unable to Inspect – Locked
36. CWP Building	Kitchen		Unable to Inspect – Under Construction
37. CWP Building	Basement	Storage Closet # 3-B 02 and 3-B03	Unable to Inspect – Locked
38. 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 were 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](#) 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](#).

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](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): 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