The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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KIMBERLEY DRISCOLL

Lieutenant Governor

December 13, 2023

Peter J. Koutoujian, Sheriff

Middlesex County Sheriff’s Office

400 Mystic Avenue

Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Middlesex County Jail and House of Corrections on December 5, 6, and 7, 2023 accompanied by Deputy Dan Finn and Sergeant Shane Cassidy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 120 repeat violations:

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

 Sincerely,

 Kerry Wagner, MPH

 Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

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

Osvaldo Vidal, Superintendent (electronic copy)

Sergeant Shane Cassidy, EHSO (electronic copy)

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

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

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

**CHECKPOINT BUILDING**

*Janitor’s Closet*

 No Violations Noted

*Male Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F at handwash sink

*Female Bathroom*

 No Violations Noted

*Control Desk*

 No Violations Noted

**PODULAR BUILDING**

**Lobby**

No Violations Noted

*Water Fountain*

No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink continually running

**Administration Wing**

*Offices*

Unable to Inspect – Locked

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Kitchenette*

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

*Conference Room*

Unable to Inspect – In Use

**Visiting Area**

 No Violations Noted

*Visitor’s Side*

 No Violations Noted

**Central Control**

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

*Bathroom*

 No Violations Noted

**Attorney Visit Hallway**

*Janitor’s Closet*

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

*Visiting Rooms*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Visiting Control Room*

105 CMR 451.350 Structural Maintenance: Ceiling heavily damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, drawer broken in white refrigerator

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

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

*Inmate Bathroom # 5-145A*

 No Violations Noted

*Storage Room # 5-145B*

 Unable to Inspect – Locked

*Visiting Area – Inmate Side*

 No Violations Noted

*Family/Child Visiting Area*

 No Violations Noted

**Entrance Hallway for Pod A & B**

*Nurse’s Station*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Caseworker’s Office*

 No Violations Noted

**Pod A**

*Common Area*

 No Violations Noted

*Storage Cage (Barber Shop)*

Unable to Inspect – Under Construction

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Counselor/Interview Room # 5-062*

 No Violations Noted

*Room # 5-063*

 No Violations Noted

*Pod Storage Room # 5-061*

 No Violations Noted

*Lower Level Shower Area # 1-5*

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

105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 1 and 3

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # 3

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

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

*Lower Cells* Unable to Inspect Cell # 21 through 32 – Under Construction

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1-16 and 1-19

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 1-07

*Upper Level Shower Area # 6-10*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6, 7, and 8

105 CMR 451.123 Maintenance: Floor dirty outside shower # 7

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2-07, 2-10, 2-18, 2-19, and 2-29

**Pod B**

*Common Area*

 No Violations Noted

*Storage Room # 5-085*

 No Violations Noted

*Counselor’s Office # 5-084*

 No Violations Noted

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

 No Violations Noted

*Janitor’s Closet # 5-080*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage Room (Small) # 5-082*

 No Violations Noted

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

 No Violations Noted

*Lower Level Shower Area*

 No Violations Noted

*Lower Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-25

*Upper Level Shower Area*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 10

*Upper Cells*

 No Violations Noted

**Entrance Hallway for Pod C & D**

105 CMR 451.353 Interior Maintenance: Floor tile missing in entrance hallway

*Nurse’s Station*

Unable to Inspect – Locked

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

**Pod C**

*Common Area*

105 CMR 451.353 Interior Maintenance: Mold on ceiling and ceiling tile near cell # 2-01

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal clogged

*Janitor’s Closet # 5-206*

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

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

*Pod Storage Room # 5-201*

 No Violations Noted

*Counselor/Interview Office #5-202*

Unable to Inspect – In Use

*Multi-Purpose Room # 5-203*

 No Violations Noted

*Lower Level Shower Area* Unable to Inspect Shower # 4 – In Use

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

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

105 CMR 451.123 Maintenance: Soap scum on floor in handicapped shower

105 CMR 451.123 Maintenance: Debris on floor in shower # 3

105 CMR 451.123\* Maintenance: Light fixture rusted in shower # 1

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

*Lower Cells*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F in cell # 1-09

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet push button leaks when pressed in cell # 1-09

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1-11, 1-12, 1-14, 1-18, and 1-26

*Upper Level Shower Area*

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

105 CMR 451.123\* Maintenance: Handwash sink dirty

105 CMR 451.123 Maintenance: Standing water on floor near handwash sink

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Debris in floor drain in shower # 6 and 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7 and 8

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2-03, 2-11, 2-14, 2-16, 2-17, 2-28, 2-29, and 2-30

**Pod D**

*Common Area*

105 CMR 451.353 Interior Maintenance: Seat damaged on exercise bike

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

 No Violations Noted

*Janitor’s Closet # 5-213*

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

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

*Counselor/Interview Room # 5-217*

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

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

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

*Multi-Purpose Room # 5-216*

 No Violations Noted

*Pod Storage Room # 5-218*

 No Violations Noted

*Lower Level Shower Area* Unable to Inspect Shower # 5 – In Use

105 CMR 451.123 Maintenance: Debris on floor in shower # 1 and 2

105 CMR 451.123 Maintenance: Curtain dirty in shower # 1

*Lower Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-17

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1-23 and 1-28

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-07

*Upper Level Shower Area* Unable to Inspect Shower # 3 – In Use

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking

*Upper Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-18

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-31

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2-03, 2-15, 2-22, and 2-26

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2-06, 2-12, 2-14, and 2-16

**Pod F**

*Administration Area*

No Violations Noted

*Trash Storage Room # 6-200*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

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

*Male Staff Bathroom*

 No Violations Noted

*Medical Office*

Unable to Inspect – Locked

**Block**

*Janitor’s Closet # 6-207*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage # 6-208*

 No Violations Noted

*Lower Showers*

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 860F in shower # 6

*Lower Cells*

 No Violations Noted

*Gym # 1-19*

 No Violations Noted

*Laundry Room # 1-01*

No Violations Noted

*Music Room # 1-02*

No Violations Noted

*The Club House # 1-03*

No Violations Noted

*Kitchen # 1-04*

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

105 CMR 451.353\* Interior Maintenance: Tabletop dirty

105 CMR 451.353\* Interior Maintenance: Walls dirty

*Library # 1-05*

No Violations Noted

*Barber Shop # 1-06*

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

*Assessment Office # 6-211*

Unable to Inspect – In Use

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

 No Violations Noted

*Case Worker’s Office # 6-209*

 No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Mold on cardboard handwash sink covering in cell # 2-02

105 CMR 451.346 Safe Wiring: Inappropriate use of temporary wiring, extension cord running across top tier walkway

*Upper Showers # 1-10*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8 and 10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

*Common Area*

 No Violations Noted

**Dorm # 3 and 4 Landing**

*Male Bathroom # 6-212*

 No Violations Noted

*Female Bathroom # 6-213*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Trash Room # 6-214*

No Violations Noted

*Janitor’s Closet # 6-215*

 No Violations Noted

*Storage/Med Pass # 6-221*

 No Violations Noted

*Medical Office # 6-226*

 Unable to Inspect – In Use

*Classroom # 2 (6-227)*

 No Violations Noted

**Multi-Purpose Hallway**

No Violations Noted

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

 No Violations Noted

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

 No Violations Noted

**Dorm # 3**

*Sleeping Area*

105 CMR 451.103 Mattresses: Mattress damaged

*Common Area*

105 CMR 451.353 Interior Maintenance: Standing fan dusty

*Toilet Area*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 1, 5, 6, and 8

105 CMR 451.123 Maintenance: Handwash sink dirty in stall # 1 and 7

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 6

105 CMR 451.123 Maintenance: Floor dirty in stall # 7

*Handwash Sink Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F at handwash sink # 3

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

105 CMR 451.123 Maintenance: Handwash sink # 2 dirty

105 CMR 451.123 Maintenance: Water bubbler # 2 dirty

*Shower Area* Unable to Inspect Shower # 2 – In Use

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

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 3 and 8

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 4

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 8

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 1

*Janitor’s Closet*

 No Violations Noted

*Case Worker’s Office*

Unable to Inspect – Locked

*Barber Shop*

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

**Dorm # 4**

*Barber Shop*

 No Violations Noted

*Case Worker’s Office*

Unable to Inspect – Locked

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower Area*

105 CMR 451.123 Maintenance: Door dirty in shower # 1

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

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 6

105 CMR 451.130 Hot Water: Shower water temperature recorded at 800F in shower # 8

*Toilet Area*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 6

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

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

*Handwash Sink Area*

 No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Seat damaged on exercise bike

*Sleeping Area*

105 CMR 451.103 Mattresses: Mattress damaged

**Pod E**

**Administration Area**

*Female Staff Bathroom # 6-101*

 No Violations Noted

*Janitor’s Closet # 6-102*

 No Violations Noted

*Male Staff Bathroom # 6-103*

 No Violations Noted

*Offices # 6-104 and 6-105*

 No Violations Noted

*Nurse’s Station # 6-107*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 650F at handwash sink

*Trash Storage Room # 6-100*

 No Violations Noted

**Block**

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

*Janitor’s Closet # 6-106*

 No Violations Noted

*Barber Shop*

 No Violations Noted

*Storage Room # 6-108*

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

*Lower Showers*

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

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

105 CMR 451.123\* Maintenance: Debris observed in floor drain in shower # 2

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

*Lower Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 1-06

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 1-28 and 1-29

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-07 and 1-13

*Classroom/Assessment # 6-111*

 No Violations Noted

*Caseworker’s Office # 6-110*

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

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

105 CMR 451.340\* Illumination: Insufficient lighting, lights out

105 CMR 451.353 Interior Maintenance: Table dirty

*Office # 6-109*

 No Violations Noted

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2-05, 2-15, 2-27, and 2-32

*Upper Showers*

105 CMR 451.123\* Maintenance: Debris observed in floor drain in shower # 2, 4, and 5

*Outside Rec Area*

 No Violations Noted

**Dorm # 1 and 2 Landing**

*Shift Administrator’s Office # 6-112*

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

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

*Trash Storage Room # 6-113*

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, floor and walls dirty

*Janitor’s Closet # 6-114*

 No Violations Noted

*Male Staff Bathroom # 6-115*

 No Violations Noted

*Female Staff Bathroom # 6-116*

Unable to Inspect – Locked

*Storage/Med Pass # 6-118*

 No Violations Noted

*Medical Office # 6-122*

 Unable to Inspect – Locked

*Classroom # 6-123*

 No Violations Noted

**Dorm # 1**

*Sleeping Area*

105 CMR 451.353 Interior Maintenance: Wall paint damaged on left side of sleeping area

*Common Area*

 No Violations Noted

*Toilet Area*

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

105 CMR 451.123 Maintenance: Floor dirty in stall # 1 and 4

105 CMR 451.123 Maintenance: Walls dirty in stall # 1

105 CMR 451.123 Maintenance: Handwash sink # 1 and 7 dirty

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

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 6

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 7 clogged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 and 5 clogged

*Handwash Sink Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F at handwash sink # 1

105 CMR 451.123 Maintenance: Handwash sink # 1 dirty

*Shower Area*

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 1

105 CMR 451.123\* Maintenance: Floor and walls dirty in shower # 1

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123 Maintenance: Ceiling water damaged in shower # 4, 5, 6, and 8

105 CMR 451.123 Maintenance: Mold on paper sign on door in shower # 4

*Janitor’s Closet*

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Case Worker’s Office*

Unable to Inspect – Locked

*Barber Shop*

 No Violations Noted

**Dorm # 2**

*Barber Shop*

 No Violations Noted

*Case Worker’s Office*

Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 8

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

105 CMR 451.123 Maintenance: Ceiling rusted in shower # 8

105 CMR 451.123\* Maintenance: Floor tiles damaged outside of showers

*Toilet Area*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 4

105 CMR 451.124\* Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in stall # 4

*Handwash Sink Area*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

105 CMR 451.123\* Maintenance: Floor dirty under water spigot

*Common Area*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

**Intake and Discharge**

*Transportation Office # 5-017*

 No Violations Noted

*Janitor’s Closet # 5-016*

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

*Administrative Office # 5-015*

 No Violations Noted

*Holding Tank # 2 # 5-014*

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

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

105 CMR 451.353 Interior Maintenance: Floor dirty near toilet

*Shake Room # 1 (5-011) & 2 (5-010)*

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink in cell # 1 and 2

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in cell # 1 and 2

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

 No Violations Noted

*Institutional Property (# 5-009)*

 No Violations Noted

*Desk Area*

 No Violations Noted

*Sally Port*

 No Violations Noted

*Old Shower Room # 1 (# 5-07)*

 No Violations Noted

*Cell # 5-008*

 No Violations Noted

*Holding Cell # 1-6*

 No Violations Noted

*Break Room # 5-018*

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

*Male Bathroom # 5-018*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*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

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

 No Violations Noted

**A & B Hall Entrance**

*Janitor’s Closet # 5-025A*

Unable to Inspect – Locked

*Storage Room # 5025C*

 No Violations Noted

*Teacher’s Office # 5-025B*

 No Violations Noted

**Hall A**

Unable to Inspect – Under Construction

**Hall B # 5-026**

 No Violations Noted

**Food Service Area**

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

*Staff Dining Room*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Supply Dock**

*Loading Dock*

 No Violations Noted

*Surplus Storage Room # 5-028*

 No Violations Noted

*Storage Room # 5-027*

 No Violations Noted

**Back of Kitchen**

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

 No Violations Noted

*Chemical Supply Closet*

 No Violations Noted

*Daily Cleaning Cabinet*

 No Violations Noted

*Kitchen Staff Break Area # 5-030*

 No Violations Noted

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

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, serving trays and bowls not stored covered or inverted**

**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**

*Inmate Bathroom # 5-032*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F at handwash sink

*Staff Bathroom # 5-033*

 No Violations Noted

*Rack Spray Area*

 No Violations Noted

**Main Kitchen Area**

*Cooler # 1*

 No Violations Noted

*Warmer # 1 & 2*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer # 1

*Serving Line*

 No Violations Noted

*Handwash Sink – Near Pots and Pans Sink*

**FC 5-205.11(A) Plumbing System; Operations and Maintenance: Handwashing sink not accessiblePf, handwash sink blocked by cart**

*Pots and Pan Sink*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile damaged near drain

**Mechanical Warewash Area**

*Warewash Machine*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor throughout warewash machine area**

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

*Inmate Coffee Area*

**FC 3-302.11(A)(4) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, sugar container left uncovered**

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

*Diet Area/Serving Line # 2*

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

*Warmer # 3 & 4*

 No Violations Noted

*Cooler # 2*

 No Violations Noted

*3 Ovens (Under Hoods)*

 No Violations Noted

*Pots and Pans Storage*

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots and pans not covered or inverted**

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

*Prep Tables and Sinks*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink near 3-compartment sink

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water handle leaking at single compartment sink near handwash sink

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

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

*Ice Machines*

 No Violations Noted

*Handwash Sink (After Ice Machine # 2)*

 No Violations Noted

*Kettle Area*

**FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair net missing**

**FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirtyPf, piercing component of can opener dirty**

*Walk-in Refrigerator # 2*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom

*Spice Cabinet*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, shelves rusted

*Walk-in Refrigerator # 1*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom

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

*Hood Area with Warmers*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under stove tops**

*Walk-in Freezer*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom

*Sallyport/Changing Area*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Officer’s Area/Office*

 No Violations Noted

**Culinary Arts Program Kitchen**

*Classroom*

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

*True Refrigerator*

 No Violations Noted

*Proofers*

 No Violations Noted

*Walk-in Freezer*

No Violations Noted

*Hood Area*

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

*Handwash Sink*

**FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, discolored water observed at handwash sink**

*3-Compartment Sink*

 No Violations Noted

*Prep Sink*

 No Violations Noted

*Prep Tables*

 No Violations Noted

*Walk-in Refrigerator*

 No Violations Noted

*Reach-in Refrigerators*

**FC 3-501.16(A)(2) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or lessP, sliced vegetables recorded at 51°F**

**Health Service Unit**

*ISO # 1 & 2*

 No Violations Noted

*Nurse’s Pantry*

 No Violations Noted

*Janitor’s Closet*

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

*Risk Cell # 1 & 2* Unable to Inspect Cell # 1 – In Use

 No Violations Noted

*Patient Rooms # 1-4*

 No Violations Noted

*Ward A # 5-130*

 No Violations Noted

*Storage Room # 5-131*

 No Violations Noted

*Handicapped Shower Room*

105 CMR 451.123 Maintenance: Soap scum on floor and walls of shower

105 CMR 451.123 Maintenance: Floor mat dirty outside of shower

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 900F

*Nurse’s Station and Bathroom*

105 CMR 451.123\* Maintenance: Cabinet countertop near sink damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F at handwash sink

**HSU Main Entrance**

 No Violations Noted

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

 No Violations Noted

*Inmate Bathroom # 5-124*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Strong urine odor

*Treatment Room # 2 (# 5-122)*

 No Violations Noted

*Medical Waste Storage*

 No Violations Noted

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

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

*Coordinator’s Office # 5-118*

No Violations Noted

*Lab/Temporary Pharmacy # 5-117*

 No Violations Noted

*Dental Room # 5-119*

Unable to Inspect – In Use

*Infectious Disease Office*

 No Violations Noted

*Psychiatry Office # 5-123*

 No Violations Noted

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

 No Violations Noted

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

No Violations Noted

*Cleaning Utility Room (# 5-111)*

 No Violations Noted

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

 No Violations Noted

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

Unable to Inspect – In Use

*Physical Therapy # 5-113 (Treatment Room # 4)*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Office # 5-114*

 No Violations Noted

*Pharmacy # 5-112*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink rusted

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

105 CMR 451.353 Interior Maintenance: Floor dirty under handwash sink

*Janitor’s Closet # 5-106*

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

*Office # 5-108*

 No Violations Noted

*Office # 5-107*

 No Violations Noted

*Storage Room # 5-109*

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

*Ward B # 5-102*

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

105 CMR 451.123 Maintenance: Soap scum on door in left shower

105 CMR 451.123 Maintenance: Standing water on floor throughout shower area

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

**HSU Administration Hallway**

*Male Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking at bottom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink

*Female Bathroom # 5-104*

 No Violations Noted

*MAT Room # 5-103*

Unable to Inspect – Locked

*Office # 5-100*

 No Violations Noted

*Health Service Administrator’s Office*

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

**Billerica Control Building**

**Main Level**

*Lobby*

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

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

*Janitor’s Closet*

 No Violations Noted

*Female Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.123 Maintenance: Window shade damaged

*Male Bathroom*

105 CMR 451.350 Structural Maintenance: Window pane missing

*Transportation-Hub Hallway*

 Unable to Inspect Cells – Not Used

*Office # 2-111*

 Unable to Inspect – Locked

*Office # 2-108*

 Unable to Inspect – Locked

*IT Office # 2-101*

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

*Control Area*

105 CMR 451.350\* Structural Maintenance: Several windows broken

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.141\* Screens: Screen damaged

*Roll Call Room*

 No Violations Noted

*Motorcycle Unit Locker Room # 2-116*

Unable to Inspect – Locked

*Administration Locker Room # 2-117*

Unable to Inspect – Locked

**Jail Visiting Hallway**

*Parole Office # 2-125*

 No Violations Noted

*Religious Services Offices*

Unable to Inspect – Locked

*Additional Offices*

 No Violations Noted

**Old Administration Wing**

**First Floor**

*Office # 2-131*

 No Violations Noted

*Storage Closets*

 No Violations Noted

*Female Bathroom # 2-136*

105 CMR 451.123 Maintenance: Window shade dirty

*Mail Room # 2-138*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

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

*Tool Crib Area*

 No Violations Noted

*Tool Crib Bathroom*

 No Violations Noted

*Maintenance Area*

 No Violations Noted

*Maintenance Break Room*

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

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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, stove top dirty

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

*Chemical Room # 2-139*

Unable to Inspect – Locked

*Inventory Control Area*

 No Violations Noted

**Second Floor**

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

*Offices*

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

*Bathroom # 2-232*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty, urinal # 2 dirty

*Nursing Mother’s Room # 2-227*

 Unable to Inspect – Locked

*Records Storage Rooms # 2-231*

 No Violations Noted

**New Male Locker Room**

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing and damaged

*Bathroom Area*

105 CMR 451.123 Maintenance: Floor dirty under urinal

105 CMR 451.123 Maintenance: Ceiling tiles water damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F at handwash sink

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

*Shower Area*

 No Violations Noted

**Classifications & Old Infirmary Hallway**

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tile missing in office # 2-200

*Storage Room # 2-207 and 2-111*

 No Violations Noted

*Male Bathroom # 2-214*

 No Violations Noted

*Female Bathroom # 2-208*

 No Violations Noted

*Old Shower Room*

Unable to Inspect – Not Used

*Staff Break Room # 2-206*

 No Violations Noted

*Additional Offices*

 No Violations Noted

*Janitor’s Closet # 2-205*

 No Violations Noted

**Third Floor**

105 CMR 451.141\* Screens: Screens damaged throughout area

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

*Female Locker Room*

 Unable to Inspect – Locked

*Officer’s Weight Room*

 No Violations Noted

*Male Locker Room*

 No Violations Noted

*Male Locker Room Bathroom # 2-308*

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

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

105 CMR 451.123 Maintenance: Mold on baseboard outside of shower # 2

**Lower Report**

*A & B Side Cells*

Unable to Inspect – Not Used

**Training Center**

**First Floor**

*Male Bathroom # 4-123*

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

105 CMR 451.123 Maintenance: Wall dirty around toilet

*Medical Triage*

Unable to Inspect – Locked

*Video Court Area # 4-122*

 No Violations Noted

*Meeting Room # 4-120*

105 CMR 451.350\* Structural Maintenance: Ceiling actively leaking

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

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

 No Violations Noted

*Print Shop # 4-115*

No Violations Noted

*Library # 4-116*

105 CMR 451.350\* Structural Maintenance: Windows broken

*Offices # 4-112 – 4-114*

105 CMR 451.350\* Structural Maintenance: Window not weathertight in office # 4-114

*Bathroom # 4-110*

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

105 CMR 451.123 Maintenance: Ceiling tile water damaged

105 CMR 451.350 Structural Maintenance: Window broken

*Storage Room # 4-111*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Second Floor**

*Main Laundry*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, washer # 3 leaking

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water catch on water dispenser dirty

105 CMR 451.350\* Structural Maintenance: Windows broken

*Inmate Bathroom # 4-201*

105 CMR 451.350\* Structural Maintenance: Window broken

*Officer’s Bathroom*

105 CMR 451.124\* Water Supply: No cold water supplied to handwash sink

*Laundry Storage # 4-218*

No Violations Noted

*Canteen Storage # 4-215*

105 CMR 451.350\* Structural Maintenance: Window broken

*Canteen Office # 4-216*

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

**Tier Dorm Room**

105 CMR 451.350 Structural Maintenance: Entrance stairs damaged

*Sleeping Area*

Unable to Inspect – Under Construction

*Dorm Bathroom*

 Unable to Inspect - Under Construction

**First Tier**

*Day Room*

 No Violations Noted

*Control # 4-100*

 No Violations Noted

*Staff Room # 4-102*

 No Violations Noted

*Janitor’s Closet # 4-103B*

 No Violations Noted

*A & B Side*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # B3, B4, and B13

105 CMR 451.353 Interior Maintenance: Wall damaged outside cell # A21

105 CMR 451.353 Interior Maintenance: Window frame damaged in cell # B6

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # A15 and B4

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # A6, A13, B17, B18, and B22

*Bathroom and Shower Area*

105 CMR 451.123\* Maintenance: Wall grout missing in shower # 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Curtain/door missing in shower # 1

105 CMR 451.123 Maintenance: Screw missing from wall in shower # 8

*C & D Side (Unoccupied)*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # D7 and D14

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # C21 and C24

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # C7 and D17

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # C19, C24, D13, and D16

*Shower Room # D23*

Unable to Inspect – Not Used

**Second Tier**

105 CMR 451.353\* Interior Maintenance: Multiple windows painted

*Nurse’s Room*

 Unable to Inspect – Locked

*Control*

 Unable to Inspect – Locked

*E & F Side (Unoccupied)*

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

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

*Bathroom and Shower Area*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Handwash sink dirty

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1 and 9

105 CMR 451.123 Maintenance: Ceiling damaged in shower # 6

105 CMR 451.123 Maintenance: Wall grout damaged in shower # 2 and 7

105 CMR 451.123 Maintenance: Light out near shower # 9

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F at handwash sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain sealed off in shower # 3

*Janitorial Cage*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*G & H Side*

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # G7 and H15

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # H6, H11, and throughout tier

105 CMR 451.353 Interior Maintenance: Wall vent dusty at end of tier

**Gym**

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

*Gym Office*

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

*Staff Bathroom*

 No Violations Noted

*Stairway to Third Tier*

 No Violations Noted

**Third Tier (Unoccupied)**

105 CMR 451.353\* Interior Maintenance: Multiple windows painted

*Control*

 No Violations Noted

*Offices*

 Unable to Inspect – Locked

*I & J Side*

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

105 CMR 451.353 Interior Maintenance: Debris on floor throughout tier

*Bathroom and Shower Area*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe damaged near shower # 1

*Janitor’s Closet*

 Unable to Inspect – Locked

*K & L Side*

105 CMR 451.141 Screens: Screen damaged at end of tier

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # K3, K16, and L19

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # L13 and L14

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # L19

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # K24

105 CMR 451.353 Interior Maintenance: Window frame damaged in cell # L25

105 CMR 451.353 Interior Maintenance: Debris on floor inside and outside cell # L13

**CWP Building**

*Entrance*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*Storage # 3-107*

 No Violations Noted

*Bathroom # 3-111*

 No Violations Noted

*Shower Room # 3-113*

 No Violations Noted

*Med Room # 3-112*

Unable to Inspect – Locked

*Day Area # 3-114*

105 CMR 451.353 Interior Maintenance: Excessive amount of dead bugs in light shield

105 CMR 451.350 Structural Maintenance: Window left unfinished in the Day Area cell

*Laundry Area*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Dining Area*

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

FC 3-501.17(B) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing plant was not clearly marked to indicate the day or date by which the food shall be consumed or discardedPf, sliced deli meats not dated

*Offices # 3-103 – 3-105*

 No Violations Noted

*Kitchen*

Unable to Inspect – Under Construction

**2nd Floor**

*Inmate Bathroom # 3-201*

 No Violations Noted

*Dorm # 3-200*

 No Violations Noted

*Janitor’s Closet # 3-204*

 No Violations Noted

*Office # 3-205*

 No Violations Noted

*Dorm # 3-203*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Staff Bathroom # 3-202*

 No Violations Noted

**Basement**

*Property # 3-B04*

105 CMR 451.360\* Protective Measures: Dead insects observed throughout room

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

105 CMR 451.360 Protective Measures: Dead insects observed in Storage Closet # 3-B03

**Work Release Building**

**House # 1**

**First Floor**

*Hallway*

 No Violations Noted

*Infirmary*

 No Violations Noted

*Control*

 No Violations Noted

*Office*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Wall fan dusty

105 CMR 451.123 Maintenance: Ceiling tile damaged above shower

*Bedrooms*

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

105 CMR 451.141 Screens: Screen missing in bedroom # 3

105 CMR 451.320 Cell Size: Inadequate floor space in cells, double bunked in bedroom # 2 and 3

**Food Service Area**

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

*Dining Room*

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exterior door not tight-fitting, weather stripping damaged on left side door

*Kitchen*

**FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, bottles near stove not labeled**

**FC 3-501.17(B) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing plant was not clearly marked to indicate the day or date by which the food shall be consumed or discardedPf, sliced deli meats and cheese not dated**

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

**FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, top of flour storage container dirty**

**FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine**

**FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, bowls not covered or inverted**

**Second Floor**

*Stairway*

 No Violations Noted

*Hallway*

 No Violations Noted

*Bedrooms*

105 CMR 451.141 Screens: Screen not properly sized for window in bedroom # 5, 7, and 8

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, double bunked in bedroom # 9

*Bathroom*

105 CMR 451.123 Maintenance: Screen not tight-fitting

105 CMR 451.123 Maintenance: Dead bugs accumulating in window

105 CMR 451.123 Maintenance: Mold on ceiling in shower # 1

*Stairway to Basement*

 No Violations Noted

**Basement**

*Laundry Room*

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

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

105 CMR 451.353 Interior Maintenance: Dryer exhaust vent disconnected

*Janitor’s Closet*

 Unable to Inspect – Locked

*Boiler Room*

 Unable to Inspect – Locked

*Storage Room*

105 CMR 451.353 Interior Maintenance: Standing water on floor

**Day Room between Houses**

 No Violations Noted

**House # 2 (Unoccupied)**

**First Floor**

*Hallway*

105 CMR 451.141 Screens: Screen missing

*Strip Search Room*

 Unable to Inspect – Locked

*Staff Bathroom*

105 CMR 451.123 Maintenance: Screen missing

105 CMR 451.126 Hot Water: Hot water temperature recorded at 800F at handwash sink

*Group Room*

 No Violations Noted

*Officer’s Bathroom*

 No Violations Noted

*Offices*

 Unable to Inspect – Locked

*Administration Office*

 Unable to Inspect – Locked

**Second Floor**

*Hallway*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Screen missing

105 CMR 451.350 Structural Maintenance: Window broken

*Bedrooms*

105 CMR 451.141 Screens: Screen missing in bedroom # 267-2-202

105 CMR 451.141 Screens: Screen not properly sized for window in bedroom # 267-2-201 and 267-2-205

**Third Floor**

105 CMR 451.350\* Structural Maintenance: Emergency exit door not rodent and weathertight

*Bedrooms*

105 CMR 451.141 Screens: Screen not properly sized for window in bedroom # 267-2-301 and 267-2-303

105 CMR 451.350\* Structural Maintenance: Floor significantly water damaged and weak near radiator in bedroom # 267-2-303

**Basement**

*Day Room*

105 CMR 451.353 Interior Maintenance: Mold on walls

105 CMR 451.353 Interior Maintenance: Floor water stained

*Property*

Unable to Inspect – Locked

*Bathroom*

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

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

*Storage Room*

Unable to Inspect – Locked

**WAREHOUSE**

*Office # 9-101*

 No Violations Noted

*Female Bathroom # 9-102*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F at handwash sink

*Male Bathroom # 9-103*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet # 9-104*

 No Violations Noted

*Old Walk-in Freezer # 9-105*

 No Violations Noted

*Back Freezer and Refrigerator*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 625 at the time of inspection.
2. At the time of the work release kitchen inspection the CSP recommended:
	1. Additional staff members be trained on how to properly prepare and use the sanitizing solution; and
	2. Kitchen staff develop an operations checklist that outlines food preparation, storage, and cleaning requirements within the kitchen.
3. During the main kitchen inspection, the warewash machine digital readout was not operating and staff were unable to determine if the machine was operating in accordance with the data plate. Kitchen staff stated a service order was already placed to repair the warewash machine and staff had already started utilizing interim measures such as manually sanitizing dishes or using Styrofoam trays until repairs could be made.
4. During the inspection of E Pod, the CSP recommended garbage within the Trash Storage Room be removed at an increased frequency to prevent odors.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 Kerry Wagner, MPH Environmental Analyst, CSP, BCEH