

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

February 6, 2019

Peter J. Koutoujian, Sheriff

Middlesex County Sheriff’s Office

400 Mystic Avenue

Medford, MA 02155

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

Dear Sheriff Koutoujian:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Middlesex County Jail and House of Corrections on January 29, 30, and 31, 2019 accompanied by Captain William Buckley and Sergeant Shane Cassidy, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 83 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**CHECKPOINT BUILDING**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Control Desk*

No Violations Noted

**PODULAR BUILDING**

**Lobby**

No Violations Noted

*Water Fountain*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

**Administration Wing**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Kitchenette*

No Violations Noted

**Visiting Area**

No Violations Noted

*Visitor’s Side*

No Violations Noted

**Central Control**

No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

**Attorney Visit Hallway**

*Janitor’s Closet*

No Violations Noted

*Male Bathroom*

Unable to Inspect – In Use

*Female Bathroom*

No Violations Noted

*Visiting Control Room*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Inmate Bathroom*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

*Evidence Room*

Unable to Inspect – Locked

*Visiting Area – Inmate Side*

No Violations Noted

**Entrance Hallway for Pod A & B**

*Nurse’s Station*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 600F

*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)*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Pod Storage Room*

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

*Lower Level Shower Area # 1-5*

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

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # 2 and 5

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

105 CMR 451.123 Maintenance: Ceiling dirty shower # 1

*Lower Cells*

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

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

*Upper Level Shower Area # 6-10*

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # 6 and 8

105 CMR 451.123 Maintenance: Light out outside shower # 9

*Upper Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-20

**Pod B**

*Common Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 water bubbler out-of-order

*Counselor’s Office*

No Violations Noted

*Storage Cage (Barber Shop)*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Storage Room (Small)*

No Violations Noted

*Storage Room (Large)*

No Violations Noted

*Lower Level Shower Area*

105 CMR 451.123 Maintenance: Mold on wall and ceiling outside shower # 1

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1-15

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-08

*Upper Level Shower Area*

No Violations Noted

*Upper Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-26

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2-07, 2-18, 2-20, 2-24, and 2-29

**Entrance Hallway for Pod C & D**

*Nurse’s Station*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Pod C**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Storage Cage (Barber Shop)*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Storage Room*

No Violations Noted

*Counselor/Interview Office*

No Violations Noted

*Multi-Purpose Room*

No Violations Noted

*Lower Level Shower Area*

No Violations Noted

*Lower Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-08, 1-09, 1-19, and 1-21

*Upper Level Shower Area*

105 CMR 451.123 Maintenance: Shower # 6 and 10 out-of-order

105 CMR 451.123 Maintenance: Mold observed on caulking around handwash sink

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2-25

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2-22

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-03

**Pod D**

*Common Area*

No Violations Noted

*Storage Cage (Barber Shop)*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Janitor’s Closet*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Counselor/Interview Room*

No Violations Noted

*Multi-Purpose Room*

No Violations Noted

*Pod Storage Room*

No Violations Noted

*Lower Level Shower Area*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 900F in shower # 5

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

105 CMR 451.123 Maintenance: Mold observed on ceiling and wall outside shower # 1

*Lower Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 1-28

*Upper Level Shower Area*

105 CMR 451.123 Maintenance: Shower # 1 out-of-order

105 CMR 451.123 Maintenance: Ceiling vents dusty outside showers

*Upper Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-19

**Pod F**

*Administration Area*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Medical Office*

No Violations Noted

**Block**

*Janitor’s Closet*

No Violations Noted

*Storage*

No Violations Noted

*Lower Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 6

*Lower Cells*

No Violations Noted

*Barber Shop # 1-06*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Music Room # 1-05*

No Violations Noted

*Laundry Room # 1-04*

No Violations Noted

*The Club House # 1-03*

No Violations Noted

*Meditation Room # 1-02*

No Violations Noted

*Library # 1-01*

No Violations Noted

*Assessment Office*

Unable to Inspect – In Use

*Library/Multi-Purpose Room*

No Violations Noted

*Case Worker’s Office*

No Violations Noted

*Upper Cells*

No Violations Noted

*Upper Showers # 1-10*

105 CMR 451.123 Maintenance: Floor dirty in shower # 9

*Common Area*

No Violations Noted

**Dorm # 3 and 4 Landing**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Trash Room*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Storage/Med Pass*

No Violations Noted

*Medical Office*

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

*Classroom # 2*

No Violations Noted

**Multi-Purpose Hallway**

No Violations Noted

*Storage Room # 1 and 2*

No Violations Noted

*Classroom A and B*

No Violations Noted

**Dorm # 3**

*Sleeping Area*

No Violations Noted

*Common Area*

No Violations Noted

*Toilet Area*

105 CMR 451.124\* Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 5 and 7

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

105 CMR 451.124\* Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Toilet # 4 clogged

*Sink Area*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at sink # 1

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

105 CMR 451.123 Maintenance: Hand dryer out-of-order

*Shower Area*

105 CMR 451.123 Maintenance: Black substance on baseboard of shower # 2 and 7

105 CMR 451.130 Hot Water: Shower water temperature recorded at 800F in shower # 1

*Janitor’s Closet*

No Violations Noted

*Case Worker’s Office*

Unable to Inspect – In Use

*Barber Shop*

No Violations Noted

**Dorm # 4**

*Barber Shop*

No Violations Noted

*Case Worker’s Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

*Janitor’s Closet*

No Violations Noted

*Shower Area* Unable to Inspect Shower # 2 and 7 – In Use

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, lower shower head not functioning

*Toilet Area* Unable to Inspect Toilet Stall # 4 - 8 – In Use

105 CMR 451.124\* Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 1 and 2

*Sink Area*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink # 1

*Common Area*

No Violations Noted

*Sleeping Area*

No Violations Noted

**Pod E**

**Administration Area**

*Female Staff Bathroom*

Unable to Inspect – Locked

*Janitor’s Closet*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Offices*

No Violations Noted

*Nurse’s Station*

No Violations Noted

**Block**

*Janitor’s Closet*

No Violations Noted

*Barber Shop*

No Violations Noted

*Storage Room*

No Violations Noted

*Segregation Showers*

No Violations Noted

*Segregation Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1-28

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 1-14

*Classroom/Assessment*

No Violations Noted

*Library*

No Violations Noted

*Caseworker’s Office*

No Violations Noted

*Upper Cells*

No Violations Noted

*Upper Showers*

No Violations Noted

**Dorm # 1 and 2 Landing**

*Shift Administrator’s Office*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

Unable to Inspect - Locked

*Storage/Med Pass*

No Violations Noted

*Medical Office*

No Violations Noted

*Classroom # 1*

No Violations Noted

**Dorm # 1**

*Sleeping Area*

No Violations Noted

*Common Area*

No Violations Noted

*Toilet Area*

Unable to Inspect – In Use

*Sink Area*

No Violations Noted

*Shower Area*

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure from lower shower head in shower unit # 1

105 CMR 451.130 Hot Water: Shower water temperature recorded at 800F in shower # 1

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

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

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Case Worker’s Office*

No Violations Noted

*Barber Shop*

No Violations Noted

**Dorm # 2**

*Barber Shop*

No Violations Noted

*Case Worker’s Office*

No Violations Noted

*Janitor’s Closet*

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

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent rusted in shower # 8

*Toilet Area*

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

*Sink Area*

No Violations Noted

*Common Area*

No Violations Noted

*Sleeping Area*

No Violations Noted

**Intake and Discharge**

*Deputy’s Office*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Administrative Office*

No Violations Noted

*Holding Tank # 2*

No Violations Noted

*Shake Room # 1 & 2*

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink in room # 2

*Holding Cell # 1*

No Violations Noted

*Institutional Property*

No Violations Noted

*Desk Area*

No Violations Noted

*Sally Port*

No Violations Noted

*Old Shower Room # 1*

No Violations Noted

*Holding Cell # 1-6*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged around light fixture in cell # 4

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink in cell # 1, 4, and 5

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 2 and 3

*Break Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Inmate Property Room*

No Violations Noted

*Change Room # 1 and 2* Unable to Inspect Change Room # 1 – Locked

No Violations Noted

**A & B Hall Entrance**

*Janitor’s Closet*

No Violations Noted

*Teacher’s Office*

No Violations Noted

**Hall A**

Unable to Inspect – In Use

**Hall B**

No Violations Noted

**Food Service Area**

*Staff Dining Room*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on right side refrigerator

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

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Supply Dock**

*Loading Dock*

No Violations Noted

*Surplus Storage Room*

No Violations Noted

*Storage Room*

No Violations Noted

**Back of Kitchen**

*Supply Room # 2 (Dry Storage)*

No Violations Noted

*Chemical Supply Closet*

No Violations Noted

*Daily Cleaning Cabinet*

No Violations Noted

*Kitchen Staff Break Room*

No Violations Noted

*Supply Room # 1*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

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 in warmer # 1

FC 4-502.11(C) Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Ambient air temperature measuring device not maintained in good repair, thermometer on warmer # 2 not functioning properly

*Serving Line*

FC 3-501.16(A)(1) Limitation of Growth of Organisms, Temperature and Time Control: Time/Temperature control for safety food not held at the proper hot holding temperature, broccoli temperature recorded at 118°F

*Handwash Sink – Near Pots and Pans Sink*

No Violations Noted

*Pots and Pan Sink*

No Violations Noted

**Mechanical Warewash Area**

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged to the left and in front of warewash machine

*Warewash Machine*

No Violations Noted

*Handwash Sink after Warewash Machine*

No Violations Noted

*Inmate Coffee Area*

No Violations Noted

*Diet Area/Serving Line # 2*

No Violations Noted

*Warmer # 3 & 4*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer # 3

*New Refrigerator*

No Violations Noted

*McCall Proofer # 1*

FC 4-502.11(C) Maintenance and Operation, Utensils and Temperature and Pressure Measuring Devices: Ambient air temperature measuring device not maintained in good repair, thermometer not functioning properly

*3 Warmers (Under Hoods)*

No Violations Noted

*Prep Tables and Sinks*

No Violations Noted

*Ice Machines*

No Violations Noted

*Handwash Sink (After Ice Machine # 2)*

No Violations Noted

*Kettle Area*

No Violations Noted

*Walk-in Refrigerator # 2*

No Violations Noted

*Spice Cabinet*

FC 3-302.12 Protection from Contamination After Receiving: Food storage containers, Identified with Common Name of Food, mislabeled sugar container

*Walk-in Refrigerator # 1*

No Violations Noted

*Hood Area with Warmers*

No Violations Noted

*Walk-in Freezer*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door frame damaged

*Sallyport/Changing Area*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Officer’s Area/Office*

No Violations Noted

**Culinary Arts Program Kitchen**

*Classroom*

No Violations Noted

*McCall Refrigerator*

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

*Proofers*

No Violations Noted

*Walk-in Freezer*

No Violations Noted

*Hood Area*

No Violations Noted

*Handwash Sink*

No Violations Noted

*3-Compartment Sink*

No Violations Noted

*Prep Sink*

No Violations Noted

*Prep Tables*

No Violations Noted

*Walk-in Refrigerator*

No Violations Noted

**Health Service Unit**

*ISO # 1 & 2*

No Violations Noted

*Nurse’s Pantry*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Risk Cell # 1 & 2*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in both risk cells

*Private Rooms # 1-4*

No Violations Noted

*Ward A*

No Violations Noted

*Storage Room*

No Violations Noted

*Handicap Shower Room*

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

*Nurse’s Station and Bathroom*

No Violations Noted

*Treatment Room # 1*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Treatment Room # 2*

No Violations Noted

*Medical Waste Storage*

No Violations Noted

*Treatment Room # 3*

No Violations Noted

*Coordinator’s Office*

No Violations Noted

*Lab*

Unable to Inspect – In Use

*Dental Room*

No Violations Noted

*Infectious Disease Office*

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

*Psychiatry Office*

No Violations Noted

*Exam Room # 2*

No Violations Noted

*Exam Room # 1*

No Violations Noted

*Cleaning Utility Room*

No Violations Noted

*Storage Room # 1*

No Violations Noted

*Mental Office*

No Violations Noted

*Physical Therapy (Treatment Room # 4)*

No Violations Noted

*Pharmacy*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*Holding*

No Violations Noted

*Storage Room # 2*

No Violations Noted

*Ward B*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

**HSU Administration Hallway**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Medical Records*

No Violations Noted

*Health Service Administrator’s Office*

No Violations Noted

**Classifications Building**

**Main Level**

*Lobby*

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

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Female Bathroom*

105 CMR 451.123\* Maintenance: Toilet # 2 out-of-order

105 CMR 451.350\* Structural Maintenance: Window broken

*Male Bathroom*

105 CMR 451.130\* Plumbing: No backflow preventer on sink

105 CMR 451.123\* Maintenance: Urinal dirty

105 CMR 451.123 Maintenance: Strong odor present

*Control Area*

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

105 CMR 451.350\* Structural Maintenance: Several window panes broken

105 CMR 451.350\* Structural Maintenance: Window sills and wall near windows damaged

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Roll Call Room*

No Violations Noted

**Jail Visiting Hallway**

*Parole Office*

No Violations Noted

*Additional Offices*

No Violations Noted

**Old Administration Wing**

**First Floor**

*Offices*

Unable to Inspect – Locked

*Storage Closet*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Mail Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Tool Crib Area*

No Violations Noted

*Tool Crib Bathroom*

No Violations Noted

*Maintenance Area*

No Violations Noted

*Maintenance Break Room*

Unable to Inspect – Under Construction

**Second Floor**

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

*Offices*

No Violations Noted

*Male Bathroom # 2*

105 CMR 451.123 Maintenance: Urinal out-of-order

105 CMR 451.123 Maintenance: Strong odor present

**New Male Locker Room**

*Male Locker Room Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.123\* Maintenance: Screen missing

105 CMR 451.123 Maintenance: Ceiling tiles water damaged

*Male Shower Room*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Classifications & Old Infirmary Hallway**

*Offices*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom # 1*

105 CMR 451.350\* Structural Maintenance: Window broken

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

105 CMR 451.123\* Maintenance: Wall paint damaged

*Old Shower Room*

Unable to Inspect – No Longer In Use

*Staff Break Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained in copy room

**Third Floor**

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

105 CMR 451.141\* Screens: Screens damaged throughout area

*Male Locker Room*

No Violations Noted

*Male Locker Room Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged near soap dispenser # 3

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Dead bugs in light shield

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 2

*Female Locker Room*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

*Officer’s Weight Room*

105 CMR 451.353 Interior Maintenance: Gym equipment padding damaged

**Lower Report**

*A & B Side Cells*

Unable to Inspect – No longer in use due to lack of natural lighting

**Training Center**

**First Floor**

*Barber Area*

No Violations Noted

*Library*

105 CMR 451.350 Structural Maintenance: Window pane broken

*Meeting Room*

No Violations Noted

*Offices and Classroom*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged in the classroom next to the library

*Print Shop*

No Violations Noted

*Chapel*

105 CMR 451.350\* Structural Maintenance: Window panes broken

*Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

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

*Storage Room*

Unable to Inspect – Locked

**Second Floor**

*Main Laundry*

105 CMR 451.350\* Structural Maintenance: Window broken

*Inmate Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

*Officer’s Bathroom*

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

105 CMR 451.350\* Structural Maintenance: Window cracked

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

*Laundry Storage*

Unable to Inspect – Locked

**HUMV Dorm Room**

No Violations Noted

*Dorm Bathroom*

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

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 1

105 CMR 451.123\* Maintenance: Wall paint damaged outside handicap shower

105 CMR 451.123 Maintenance: Soap scum on bench and walls in handicap shower

**First Tier**

*Day Room*

105 CMR 451.360 Protective Measures: Bird observed in the Day Room

*Control*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*A & B Side*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # A9

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # B1

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # A15 and B18

*Bathroom and Shower Area*

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

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

*C & D Side*

No Violations Noted

*Shower Room # D23*

Unable to Inspect – Not Used

**Second Tier (Unoccupied)**

105 CMR 451.353\* Interior Maintenance: Multiple cell windows painted

*Nurse’s Room*

Unable to Inspect – Locked

*Control*

No Violations Noted

*E & F Side*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # E11

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # E16 and F18

*Bathroom and Shower Area*

105 CMR 451.123\* Maintenance: Floor drain sealed off resulting in standing water in shower # 3

105 CMR 451.123\* Maintenance: Floor drain cover damaged in shower # 5

105 CMR 451.123 Maintenance: Floor drain cover damaged outside shower # 8

105 CMR 451.123 Maintenance: Floor drain missing outside shower # 3 and in shower # 7 and 11

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 2, 9, and around handwash sink

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink

*Janitorial Cage*

No Violations Noted

*G & H Side*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # G23 and H24

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # H6, H13, H16, H18, H19, and H21

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # H8

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # G5, H3, H4, H11, H19, and H25

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # G19, H8, H18, and H22

**Gym**

105 CMR 451.353 Interior Maintenance: Wooden window coverings damaged

*Gym Office*

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

*Staff Bathroom*

No Violations Noted

*Stairway to Third Tier*

No Violations Noted

**Third Tier (Unoccupied)**

105 CMR 451.353\* Interior Maintenance: Multiple cell windows painted

*Day Room*

No Violations Noted

*Control*

No Violations Noted

*Offices*

No Violations Noted

*I & J Side*

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

105 CMR 451.353\* Interior Maintenance: Window dirty in cell # J3

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in cell # J16

*Bathroom and Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3

*Janitor’s Closet*

No Violations Noted

*K & L Side*

No Violations Noted

**CWP Building**

Unable to Inspect – Closed

**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: Screen missing

*Bedrooms*

No Violations Noted

**Food Service Area**

*Dining Room*

FC 6-501.16 Maintenance and Operation; Drying Mops: Wet mop stored in bucket

FC 4-904.11(B) Protection of Clean Items, Preventing Contamination: Knives, forks, and spoons not presented to avoid contamination

*Kitchen*

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

FC 4-303.11(A) Numbers and Capacities; Cleaning Agents and Sanitizers: Cleaning agents used to clean equipment and utensils not available during all hours of operation

FC 4-303.11(B) Numbers and Capacities; Cleaning Agents and Sanitizers: Sanitizers used to sanitize equipment and utensils not available during all hours of operation

**Second Floor**

*Stairway*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Hallway*

No Violations Noted

*Bedrooms*

105 CMR 451.350\* Structural Maintenance: Properly sized window missing in window in bedroom # 8

105 CMR 451.353 Interior Maintenance: Wall paint damaged in room # 8

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in room # 7

105 CMR 451.141 Screens: Screen damaged in room # 6

*Bathroom*

105 CMR 451.123\* Maintenance: Screen missing

*Stairway to Basement*

No Violations Noted

**Basement**

*Laundry Room*

No Violations Noted

*Boiler Room*

Unable to Inspect – Locked

*Chemical Storage Room*

No Violations Noted

**Day Room Between Houses**

No Violations Noted

**House # 2**

**First Floor**

*Hallway*

No Violations Noted

*Night Shift Office*

No Violations Noted

*Officer’s Bathroom*

No Violations Noted

*Bedrooms*

No Violations Noted

*Administration Office*

No Violations Noted

**Second Floor**

*Hallway*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Screen missing

*Bedrooms*

105 CMR 451.141\* Screens: Screen missing in bedroom # 6

105 CMR 451.141 Screens: Screen missing in bedroom # 5

105 CMR 451.141 Screens: Screen damaged in bedroom # 3

**Third Floor**

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

*Bedrooms*

105 CMR 451.141\* Screens: Screen missing in room # 8

105 CMR 451.141 Screens: Screen missing in room # 7

**Basement**

*Day Room*

No Violations Noted

*Property*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.123 Maintenance: Mold observed on wooden heater cover

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

105 CMR 451.123 Maintenance: Light out over toilet stall # 3

105 CMR 451.123 Maintenance: Slop sink not draining properly

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Storage Room*

Unable to Inspect – Locked

**WAREHOUSE**

No Violations Noted

*Office*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Male Bathroom*

Unable to Inspect – In Use

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Old Walk-in Freezer*

No Violations Noted

*Back Freezer and Refrigerator*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 774 at the time of inspection.

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 Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

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

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

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Osvaldo Vidal, Superintendent (electronic copy)

Captain William Buckley, EHSO (electronic copy)

Sergeant Shane Cassidy, EHSO (electronic copy)

Richard Berube, Director, Billerica Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate