



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 180 Beaman Street, West Boylston, MA 01583
 Phone: 508-792-7880 Fax: 508-792-7706
 TTY: 508-835-9796

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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

<i>Water Fountain</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
Administration Wing	
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
Visiting Area	
<i>Visitor's Side</i>	No Violations Noted
Central Control	
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Floor dirty
Attorney Visit Hallway	
<i>Janitor's Closet</i>	No Violations Noted
<i>Male Bathroom</i>	Unable to Inspect – In Use
<i>Female Bathroom</i>	No Violations Noted
<i>Visiting Control Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Inmate Bathroom</i> 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

<i>Common Area</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 water bubbler out-of-order
<i>Counselor's Office</i>	No Violations Noted
<i>Storage Cage (Barber Shop)</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Storage Room (Small)</i>	No Violations Noted
<i>Storage Room (Large)</i>	No Violations Noted
<i>Lower Level Shower Area</i> 105 CMR 451.123	Maintenance: Mold on wall and ceiling outside shower # 1
<i>Lower Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-15 Interior Maintenance: Wall vent blocked in cell # 1-08
<i>Upper Level Shower Area</i>	No Violations Noted
<i>Upper Cells</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-26 Interior Maintenance: Wall vent blocked in cell # 2-07, 2-18, 2-20, 2-24, and 2-29

Entrance Hallway for Pod C & D

<i>Nurse's Station</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted

Pod C

<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
<i>Storage Cage (Barber Shop)</i>	No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Counselor/Interview Office</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Lower Level Shower Area</i>	No Violations Noted
<i>Lower Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-08, 1-09, 1-19, and 1-21
<i>Upper Level Shower Area</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower # 6 and 10 out-of-order Maintenance: Mold observed on caulking around handwash sink
<i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Floor paint damaged in cell # 2-25 Interior Maintenance: Floor paint damaged in cell # 2-22 Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-03
Pod D	
<i>Common Area</i>	No Violations Noted
<i>Storage Cage (Barber Shop)</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Janitor's Closet</i> 105 CMR 451.130* 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking on slop sink Interior Maintenance: Wet mop stored in bucket
<i>Counselor/Interview Room</i>	No Violations Noted
<i>Multi-Purpose Room</i>	No Violations Noted
<i>Pod Storage Room</i>	No Violations Noted
<i>Lower Level Shower Area</i> 105 CMR 451.130 105 CMR 451.123* 105 CMR 451.123	Hot Water: Shower water temperature recorded at 90 ⁰ F in shower # 5 Maintenance: Ceiling paint damaged outside shower # 1 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

<i>Meditation Room # 1-02</i>	No Violations Noted
<i>Library # 1-01</i>	No Violations Noted
<i>Assessment Office</i>	Unable to Inspect – In Use
<i>Library/Multi-Purpose Room</i>	No Violations Noted
<i>Case Worker's Office</i>	No Violations Noted
<i>Upper Cells</i>	No Violations Noted
<i>Upper Showers # 1-10</i> 105 CMR 451.123	Maintenance: Floor dirty in shower # 9
<i>Common Area</i>	No Violations Noted
Dorm # 3 and 4 Landing	
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Trash Room</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Storage/Med Pass</i>	No Violations Noted
<i>Medical Office</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 80 ⁰ F
<i>Classroom # 2</i>	No Violations Noted
Multi-Purpose Hallway	No Violations Noted
<i>Storage Room # 1 and 2</i>	No Violations Noted
<i>Classroom A and B</i>	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

105 CMR 451.130 Unable to Inspect Shower # 2 and 7 – In Use

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

Toilet Area

105 CMR 451.124* Unable to Inspect Toilet Stall # 4 - 8 – In Use

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 1 and 2

<i>Sink Area</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 100 ⁰ F at handwash sink # 1
<i>Common Area</i>	No Violations Noted
<i>Sleeping Area</i>	No Violations Noted
<u>Pod E</u>	
Administration Area	
<i>Female Staff Bathroom</i>	Unable to Inspect – Locked
<i>Janitor's Closet</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Nurse's Station</i>	No Violations Noted
Block	
<i>Janitor's Closet</i>	No Violations Noted
<i>Barber Shop</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Segregation Showers</i>	No Violations Noted
<i>Segregation Cells</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress damaged in cell # 1-28 Interior Maintenance: Floor dirty in cell # 1-14
<i>Classroom/Assessment</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Caseworker's Office</i>	No Violations Noted

<i>Upper Cells</i>	No Violations Noted
<i>Upper Showers</i>	No Violations Noted
Dorm # 1 and 2 Landing	
<i>Shift Administrator's Office</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Female Staff Bathroom</i>	Unable to Inspect - Locked
<i>Storage/Med Pass</i>	No Violations Noted
<i>Medical Office</i>	No Violations Noted
<i>Classroom # 1</i>	No Violations Noted
Dorm # 1	
<i>Sleeping Area</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Toilet Area</i>	Unable to Inspect – In Use
<i>Sink Area</i>	No Violations Noted
<i>Shower Area</i>	
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 80 ⁰ F 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
<i>Janitor's Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Case Worker's Office</i>	No Violations Noted

<i>Barber Shop</i>	No Violations Noted
Dorm # 2	
<i>Barber Shop</i>	No Violations Noted
<i>Case Worker's Office</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing
<i>Shower Area</i> 105 CMR 451.123*	Maintenance: Ceiling vent rusted in shower # 8
<i>Toilet Area</i> 105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 2
<i>Sink Area</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Sleeping Area</i>	No Violations Noted
<u>Intake and Discharge</u>	
<i>Deputy's Office</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Administrative Office</i>	No Violations Noted
<i>Holding Tank # 2</i>	No Violations Noted
<i>Shake Room # 1 & 2</i> 105 CMR 451.126	Water Supply: No cold water supplied to handwash sink in room # 2
<i>Holding Cell # 1</i>	No Violations Noted
<i>Institutional Property</i>	No Violations Noted
<i>Desk Area</i>	No Violations Noted

<i>Sally Port</i>	No Violations Noted
<i>Old Shower Room # 1</i>	No Violations Noted
<i>Holding Cell # 1-6</i> 105 CMR 451.353* 105 CMR 451.126 105 CMR 451.124	Interior Maintenance: Ceiling damaged around light fixture in cell # 4 Water Supply: No cold water supplied to handwash sink in cell # 1, 4, and 5 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 2 and 3
<i>Break Room</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Inmate Property Room</i>	No Violations Noted
<i>Change Room # 1 and 2</i>	Unable to Inspect Change Room # 1 – Locked No Violations Noted
<u>A & B Hall Entrance</u>	
<i>Janitor's Closet</i>	No Violations Noted
<i>Teacher's Office</i>	No Violations Noted
Hall A	Unable to Inspect – In Use
Hall B	No Violations Noted
<u>Food Service Area</u>	
<i>Staff Dining Room</i> FC 4-501.11(B)* FC 5-205.15(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on right side refrigerator Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water handle leaking at handwash sink
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	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

<i>Pots and Pan Sink</i>	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
<i>Warewash Machine</i>	No Violations Noted
<i>Handwash Sink after Warewash Machine</i>	No Violations Noted
<i>Inmate Coffee Area</i>	No Violations Noted
<i>Diet Area/Serving Line # 2</i>	No Violations Noted
<i>Warmer # 3 & 4</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer # 3
<i>New Refrigerator</i>	No Violations Noted
<i>McCall Proofer # 1</i> 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
<i>3 Warmers (Under Hoods)</i>	No Violations Noted
<i>Prep Tables and Sinks</i>	No Violations Noted
<i>Ice Machines</i>	No Violations Noted
<i>Handwash Sink (After Ice Machine # 2)</i>	No Violations Noted
<i>Kettle Area</i>	No Violations Noted
<i>Walk-in Refrigerator # 2</i>	No Violations Noted
<i>Spice Cabinet</i> FC 3-302.12	Protection from Contamination After Receiving: Food storage containers, Identified with Common Name of Food, mislabeled sugar container
<i>Walk-in Refrigerator # 1</i>	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

<i>Janitor's Closet</i>	No Violations Noted
<i>Risk Cell # 1 & 2</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged in both risk cells
<i>Private Rooms # 1-4</i>	No Violations Noted
<i>Ward A</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Handicap Shower Room</i> 105 CMR 451.123	Maintenance: Soap scum on bench and walls in shower
<i>Nurse's Station and Bathroom</i>	No Violations Noted
<i>Treatment Room # 1</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Treatment Room # 2</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Treatment Room # 3</i>	No Violations Noted
<i>Coordinator's Office</i>	No Violations Noted
<i>Lab</i>	Unable to Inspect – In Use
<i>Dental Room</i>	No Violations Noted
<i>Infectious Disease Office</i> 105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training
<i>Psychiatry Office</i>	No Violations Noted
<i>Exam Room # 2</i>	No Violations Noted

<i>Exam Room # 1</i>	No Violations Noted
<i>Cleaning Utility Room</i>	No Violations Noted
<i>Storage Room # 1</i>	No Violations Noted
<i>Mental Office</i>	No Violations Noted
<i>Physical Therapy (Treatment Room # 4)</i>	No Violations Noted
<i>Pharmacy</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Holding</i>	No Violations Noted
<i>Storage Room # 2</i>	No Violations Noted
<i>Ward B</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower

HSU Administration Hallway

<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Medical Records</i>	No Violations Noted
<i>Health Service Administrator's Office</i>	No Violations Noted

Classifications Building

Main Level

<i>Lobby</i> 105 CMR 451.350*	Structural Maintenance: Window panes broken at entrance
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Female Bathroom
105 CMR 451.123*
105 CMR 451.350*

Maintenance: Toilet # 2 out-of-order
Structural Maintenance: Window broken

Male Bathroom
105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123

Plumbing: No backflow preventer on sink
Maintenance: Urinal dirty
Maintenance: Strong odor present

Control Area
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.141*
105 CMR 451.353

Structural Maintenance: Windows not weathertight and structurally sound
Structural Maintenance: Several window panes broken
Structural Maintenance: Window sills and wall near windows damaged
Screens: Screen damaged
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*
105 CMR 451.123*
105 CMR 451.126

Structural Maintenance: Window broken
Maintenance: Ceiling tiles water stained
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*
105 CMR 451.350*
105 CMR 451.124*

Maintenance: Wall paint peeling on brick wall
Structural Maintenance: Window cracked
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

Infirmery

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

FC 4-904.11(B)

Maintenance and Operation; Drying Mops: Wet mop stored in bucket
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 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 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 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