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

May 23, 2024

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 May 8, 9, and 10, 2024 accompanied by Deputy Dan Finn, Captain Kara Turco, and Captain Shane Cassidy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 154 repeat violations:

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

 Sincerely,

 Kerry Wagner, MPH

 Field Supervisor, EA III, 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)

Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)

Osvaldo Vidal, Superintendent (electronic copy)

Captain 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*

 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*

 Unable to Inspect – In Use

*Male Bathroom # 5-164*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Administration Wing**

*Offices*

Unable to Inspect – Locked

*Female Bathroom # 5-183*

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 1000F at handwash sink

*Male Bathroom # 5-180*

 No Violations Noted

*Janitor’s Closet # 5-181*

 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*

 No Violations Noted

**Visiting Area**

 No Violations Noted

*Visitor’s Side*

 No Violations Noted

**Central Control**

 No Violations Noted

*Bathroom*

 No Violations Noted

**Attorney Visit Hallway**

*Janitor’s Closet*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Male Bathroom # 5-148*

 No Violations Noted

*Female Bathroom # 5-146*

 No Violations Noted

*Visiting Control Room # 5-144*

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, interior of large white refrigerator dirty

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: Floor dirty throughout Control Room

*Inmate Bathroom # 5-145A*

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

*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*

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 900F at handwash sink

*Janitor’s Closet*

 No Violations Noted

*Caseworker’s Office*

 No Violations Noted

**Pod A**

*Common Area*

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Storage Cage (Barber Shop)*

Unable to Inspect – Under Construction

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer rusted

*Counselor/Interview Room # 5-062*

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

*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: Soap scum on walls in shower # 1 and handicapped shower

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

105 CMR 451.123 Maintenance: Wall dirty outside shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in handicapped shower

*Lower Cells*

 No Violations Noted

*Upper Level Shower Area # 6-10*

105 CMR 451.123 Maintenance: Mold on walls in shower # 9

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 9

*Upper Cells*

 No Violations Noted

**Pod B**

*Common Area*

 No Violations Noted

*Storage Room # 5-085*

 No Violations Noted

*Counselor’s Office # 5-084*

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

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

 No Violations Noted

*Janitor’s Closet # 5-080*

 No Violations Noted

*Storage Room # 5-082*

 No Violations Noted

*Classroom/Storage Room # 5-083*

 No Violations Noted

*Lower Level Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and handicapped shower

105 CMR 451.123 Maintenance: Debris on floor in handicapped shower

*Lower Cells*

 No Violations Noted

*Upper Level Shower Area*

105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 9 and 10

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # 10

105 CMR 451.123 Maintenance: Debris on floor in shower # 7, 8, and 10

*Upper Cells*

 No Violations Noted

**Entrance Hallway for Pod C & D**

*Nurse’s Station # 5-212*

 No Violations Noted

*Female Bathroom # 5-215*

 No Violations Noted

*Male Bathroom # 5-204*

 No Violations Noted

*Offices*

 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*

 No Violations Noted

*Pod Storage Room # 5-201*

 No Violations Noted

*Counselor/Interview Office #5-202*

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 oven dirty

*Multi-Purpose Room # 5-203*

105 CMR 451.353 Interior Maintenance: Chair seat damaged

*Lower Level Shower Area*

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

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

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

105 CMR 451.123 Maintenance: Light fixture rusted in shower # 3

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

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

105 CMR 451.123 Maintenance: Wall dirty outside shower # 3

*Lower Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1-13 and 1-22

105 CMR 451.353 Interior Maintenance: Wall vent clogged in cell # 1-13

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water push button not secured to handwash sink in cell # 1-13

*Upper Level Shower Area*

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

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

105 CMR 451.123\* Maintenance: Handwash sink dirty

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

105 CMR 451.123 Maintenance: Ceiling vents outside showers dusty

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Wall vent clogged in cell # 2-26

**Pod D**

*Common Area*

 No Violations Noted

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

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

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Janitor’s Closet # 5-213*

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

*Counselor/Interview Room # 5-217*

 No Violations Noted

*Multi-Purpose Room # 5-216*

 No Violations Noted

*Pod Storage Room # 5-218*

 No Violations Noted

*Lower Level Shower Area*

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

105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 1

105 CMR 451.123 Maintenance: Mold on ceiling outside shower # 5

105 CMR 451.123 Maintenance: Ceiling vents dusty outside showers

*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: Pooling water on floor in cell # 1-17

*Upper Level Shower Area*

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

105 CMR 451.123 Maintenance: Floor damaged outside shower # 3

105 CMR 451.123 Maintenance: Debris on floor in shower # 4 and 5

105 CMR 451.123 Maintenance: Wall dirty outside shower # 5

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 # 2-31

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 2-01

**Pod F**

*Administration Area*

No Violations Noted

*Trash Storage Room # 6-200*

 No Violations Noted

*Female Staff Bathroom # 6-201*

 No Violations Noted

*Janitor’s Closet # 6-202*

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

*Male Staff Bathroom # 6-203*

 No Violations Noted

*Medical Office # 6-206*

105 CMR 451.353 Interior Maintenance: Ceiling damaged near light fixture

**Block**

*Janitor’s Closet # 6-207*

 No Violations Noted

*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 800F in shower # 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

*Lower Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet push button leaking in

 cell # 1-24

*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*

 No Violations Noted

*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*

 No Violations Noted

*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 451.130 Plumbing: Plumbing not maintained in good repair, toilet push button not working in cell # 2-16

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 # 9 and 10

105 CMR 451.123 Maintenance: Floor dirty in shower # 7, 9, and 10

*Common Area*

105 CMR 451.123 Maintenance: Pooling water at base of toilet near entrance

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

**Dorm # 3 and 4 Landing**

*Male Bathroom # 6-212*

 No Violations Noted

*Female Bathroom # 6-213*

Unable to Inspect – Locked

*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*

Unable to Inspect – Locked

*Storage Room # 6-218*

 No Violations Noted

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

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

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

**Dorm # 3**

*Sleeping Area*

 No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Standing fan dusty

*Toilet Area*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 3

105 CMR 451.123\* Maintenance: Handwash sink dirty in stall # 7

105 CMR 451.123 Maintenance: Floor dirty in stall # 1, 2, and 3

105 CMR 451.123 Maintenance: Hot and cold water push buttons corroded in stall # 8

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

*Handwash Sink Area*

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

*Shower Area*

105 CMR 451.123 Maintenance: Mold on caulking in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4 and 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 8

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

*Janitor’s Closet*

 No Violations Noted

*Case Worker’s Office*

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

*Barber Shop*

 No Violations Noted

**Dorm # 4**

*Barber Shop*

 No Violations Noted

*Case Worker’s Office*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3 and 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 and 3

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

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

*Toilet Area*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 3 and 4

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

*Handwash Sink Area*

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

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink # 1

*Common Area*

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*Sleeping Area*

 No Violations Noted

**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*

Unable to Inspect – Locked

*Trash Storage Room # 6-100*

 No Violations Noted

**Block**

*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: Floor drain damaged in shower # 2

*Lower Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 1-12

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-19 and 1-31

*Classroom/Assessment # 6-111*

 No Violations Noted

*Caseworker’s Office # 6-110*

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

*Office # 6-109*

 No Violations Noted

*Upper Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2-16

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2-19, 2-25, 2-27, 2-29, 2-30, and 2-31

*Upper Showers*

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 4 and 5

105 CMR 451.123 Maintenance: Mold on ceiling in shower # 5

*Outside Rec Area*

 No Violations Noted

**Dorm # 1 and 2 Landing**

*Shift Administrator’s Office # 6-112*

 No Violations Noted

*Trash Storage Room # 6-113*

 No Violations Noted

*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*

 No Violations Noted

*Common Area*

 No Violations Noted

*Toilet Area*

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, toilet # 5 out-of-order

*Handwash Sink Area*

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink # 3

*Shower Area*

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 2 and 3

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

105 CMR 451.123 Maintenance: Floor and walls dirty in shower # 3

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

105 CMR 451.123 Maintenance: Ceiling water damaged in shower # 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123 Maintenance: Debris on floor drain in shower # 4

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at lower shower head in handicapped shower

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

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Case Worker’s Office*

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

*Barber Shop*

 No Violations Noted

**Dorm # 2**

*Barber Shop*

 No Violations Noted

*Case Worker’s Office*

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

*Janitor’s Closet*

 No Violations Noted

*Shower Area*

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

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

*Toilet Area*

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

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

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

105 CMR 451.123 Maintenance: Hot and cold water push button corroded at handwash sink in stall # 1

*Handwash Sink Area*

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

*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*

 No Violations Noted

*Administrative Office # 5-015*

 No Violations Noted

*Holding Tank # 2 # 5-014*

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

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

 No Violations Noted

*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*

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in cell # 5

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 4

*Break Room # 5-018*

 No Violations Noted

*Male Bathroom # 5-018*

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink

*Female Bathroom # 5-020*

 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*

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

**Hall A**

No Violations Noted

**Hall B # 5-026**

 No Violations Noted

**Housekeeping Hallway**

 No Violations Noted

**Food Service Area**

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

*Staff Dining Room*

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 1000F at handwash sink

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

*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*

**FC 4-903.11(A)(3) Protection of Clean Items, Storing: Single-Service items not stored at least 6 inches above the floor, food container lids stored on ground**

*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 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregatedPf, dented can observed**

*Inmate Bathroom # 5-032*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F 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*

 No Violations Noted

*Pots and Pan Sink*

**FC 4-702.11 Sanitization of Equipment and Utensils; Frequency: Utensils and food contact surfaces not sanitized before use and after cleaningP, no sanitizing solution in 3-compartment sink while in use**

**Mechanical Warewash Area**

*Warewash Machine*

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

*Inmate Coffee Area*

 No Violations Noted

*Diet Area/Serving Line # 2*

 No Violations Noted

*Warmer # 3 & 4*

 No Violations Noted

*Cooler # 2*

**FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, milk container on ground in cooler**

*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**

*Prep Tables and Sinks*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F at handwash sink near

 3-compartment sink

*Ice Machines*

 No Violations Noted

*Handwash Sink (After Ice Machine # 2)*

 No Violations Noted

*Kettle Area*

 No Violations Noted

*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

**FC 3-302.11(A)(1)(b) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Raw animal food not stored separate from cooked ready-to-eat foodP, beef stored above sandwiches**

*Spice Cabinet*

 No Violations Noted

*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

*Hood Area with Warmers*

 No Violations Noted

*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*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, drain cover missing on slop sink

*Handwash Sink*

 No Violations Noted

*Officer’s Area/Office*

 No Violations Noted

**Culinary Arts Program Kitchen**

*Classroom*

 No Violations Noted

*True Refrigerator*

 No Violations Noted

*Proofers*

 No Violations Noted

*Walk-in Freezer*

No Violations Noted

*Hood Area*

**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 unlabeled near stove top**

*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

*Reach-in Refrigerators*

 No Violations Noted

**Health Service Unit**

*ISO # 1 & 2*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in ISO # 1

*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*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in Risk Cell # 2

*Patient Rooms # 1-4*

105 CMR 451.353 Interior Maintenance: Floor paint damage in cell # 3

*Ward A # 5-130*

105 CMR 451.103 Mattresses: Mattress damaged

*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: Soap scum on bench

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Debris on floor outside of shower

*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 950F at handwash sink

**HSU Main Entrance**

 No Violations Noted

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

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 1020F at handwash sink

*Inmate Bathroom # 5-124*

 No Violations Noted

*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*

 No Violations Noted

*Infectious Disease Office*

 No Violations Noted

*Psychiatry Office # 5-123*

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

*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)*

 No Violations Noted

*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 451.353\* Interior Maintenance: Floor dirty under handwash sink

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

 No Violations Noted

*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 and right shower

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

105 CMR 451.123 Maintenance: Floor and floor mat dirty outside showers

105 CMR 451.103 Mattresses: Mattress damaged

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**HSU Administration Hallway**

*Male Bathroom*

 No Violations Noted

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Female Bathroom*

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.123 Maintenance: Wall left unfinished in stall # 2

*Male Bathroom*

 No Violations Noted

*Transportation-Hub Hallway*

 Unable to Inspect Cells – Not Used

*Office # 2-111*

 No Violations Noted

*Office # 2-108*

 No Violations Noted

*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*

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

*Religious Services Offices*

Unable to Inspect – Locked

*Additional Offices*

 No Violations Noted

**Old Administration Wing**

**First Floor**

*Office # 2-131*

Unable to Inspect – Locked

*Storage Closets*

 No Violations Noted

*Female Bathroom # 2-136*

 No Violations Noted

*Mail Room # 2-138*

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*

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

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

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

*Chemical Room # 2-139*

Unable to Inspect – Locked

*Inventory Control Area*

Unable to Inspect – Locked

**Second Floor**

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

105 CMR 451.353 Interior Maintenance: Floor tiles missing throughout

*Offices*

105 CMR 451.350 Structural Maintenance: Window pane broken in office # 2-222

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 2-222

*Bathroom # 2-232*

Unable to Inspect – In Use

*Nursing Mother’s Room # 2-227*

 No Violations Noted

*Records Storage Rooms # 2-231*

Unable to Inspect – Locked

**New Male Locker Room**

Unable to Inspect – In Use

**Classifications & Old Infirmary Hallway**

*Offices*

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

105 CMR 451.350 Structural Maintenance: Window pane broken in office # 2-220

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

 No Violations Noted

*Male Bathroom # 2-214*

 No Violations Noted

*Female Bathroom # 2-208*

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 650F at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking

*Old Shower Room*

Unable to Inspect – Not Used

*Staff Break Room # 2-206*

 No Violations Noted

*Additional Offices*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 2-202

*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 Weight Room*

Unable to Inspect – Under Construction

*Female Locker Room*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123 Maintenance: Ceiling tile water damaged in shower # 2

105 CMR 451.141 Screens: Screen damaged in work out area

*Officer’s Weight Room*

 No Violations Noted

*Male Locker Room*

 No Violations Noted

*Male Locker Room Bathroom # 2-308*

Unable to Inspect – In Use

**Lower Report**

*A & B Side Cells*

Unable to Inspect – Not Used

**Training Center**

**First Floor**

*Male Bathroom # 4-123*

 No Violations Noted

*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*

 No Violations Noted

*Offices # 4-112 – 4-114*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in office # 4-112 and 4-114

*Bathroom # 4-110*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F 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

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

**Second Floor**

*Main Laundry*

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*

Unable to Inspect – Locked

*Officer’s Office # 4-213*

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 storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.353 Interior Maintenance: Chair damaged

**Tier Dorm Room** **(Unoccupied)**

105 CMR 451.350 Structural Maintenance: Main entrance door not rodent and weathertight

*Sleeping Area*

Unable to Inspect – Under Construction

*Dorm Bathroom*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3 and 8

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 2 and 6

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 3 and 6

**First Tier**

*Recreational Area(s)*

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, garbage observed on ground around telephones

*Day Room*

105 CMR 451.353 Interior Maintenance: Wall vents dusty

*Control # 4-100*

 No Violations Noted

*Staff Room # 4-102*

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

*Storage Cage # 4-103*

105 CMR 451.353 Interior Maintenance: Standing water in bucket

*Janitor’s Closet # 4-103B*

 No Violations Noted

*A & B Side*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # B4

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # A6 and A14

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

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # B10 and B12

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # A11, B10, B11, B15, and B16

*Bathroom and Shower Area*

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

105 CMR 451.123 Maintenance: Wall grout missing in shower # 1

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

105 CMR 451.123 Maintenance: Wall tile damaged in shower # 1

105 CMR 451.123 Maintenance: Ceiling water damaged near shower # 9

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

105 CMR 451.123 Maintenance: Walls dirty in shower # 2, 5, and 6

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1 and 3

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

*C & D Side*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # C21 and D14

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # D2 and D16

105 CMR 451.353 Interior Maintenance: Wall damaged near window in cell # D20

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # C14

*Shower Room # D23*

Unable to Inspect – Not Used

**Second Tier (Unoccupied)**

105 CMR 451.353\* Interior Maintenance: Multiple windows painted

*Nurse’s Room*

 Unable to Inspect – Locked

*Control*

 No Violations Noted

*E & F Side*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # E23

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # F9

*Bathroom and Shower Area*

105 CMR 451.123\* Maintenance: Ceiling damaged in shower # 1, 6, and 9

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

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

105 CMR 451.123 Maintenance: Pooling dirty water on floor in shower # 3

105 CMR 451.123 Maintenance: Floor dirty outside showers and in shower # 9

*Janitorial Cage*

 No Violations Noted

*G & H Side*

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # G7

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # H16, H18, H21, and H24

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged throughout tier

**Gym**

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

*Gym Office*

 No Violations Noted

*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: Floor dirty at end of tier

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # J18

*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

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Door missing to shower # 4

*Janitor’s Closet*

 Unable to Inspect – Locked

*K & L Side*

105 CMR 451.141 Screens: Screen missing in cell # K7 and K9

105 CMR 451.360 Protective Measures: Birds observed nesting in window in cell # K7

105 CMR 451.360 Protective Measures: Dead bird observed at end of tier

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # K3, K16, L13, and L19

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # K5 and K16

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # K24 and L19

105 CMR 451.353 Interior Maintenance: Window frame damaged in cell # L23

**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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2, 4, and 6

*Med Room # 3-112*

Unable to Inspect – Locked

*Day Area # 3-114*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer exhaust disconnected

*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 3-304.12(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 cereal

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

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, old lunches left on table tops**

*Offices # 3-103 – 3-105*

 No Violations Noted

*Kitchen*

Unable to Inspect – Under Construction

**2nd Floor**

*Inmate Bathroom # 3-201*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 1 and 2

*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*

 No Violations Noted

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

 No Violations Noted

**Work Release Building**

**House # 1**

**First Floor**

*Hallway*

 No Violations Noted

*Infirmary*

 No Violations Noted

*Control*

 No Violations Noted

*Office*

 No Violations Noted

*Bathroom*

 No Violations Noted

*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

**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 3-501.16(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, margarine labeled “keep refrigerated” not kept under refrigeration**

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, grease buildup observed on wire storage rack

**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 451.141 Screens: Screen not properly sized for window in bedroom # 4 and 6

*Bathroom*

105 CMR 451.123\* Maintenance: Screen not tight-fitting

105 CMR 451.123\* Maintenance: Dead bugs accumulating in window

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2

*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

*Janitor’s Closet*

 Unable to Inspect – Locked

*Boiler Room*

 Unable to Inspect – Locked

*Storage Room*

 Unable to Inspect – Locked

**Day Room between Houses**

105 CMR 451.141 Screens: Screen missing

**House # 2 (Unoccupied)**

**First Floor**

105 CMR 451.353 Interior Maintenance: Pooling water on floor at front entrance to House # 2

*Hallway*

105 CMR 451.141 Screens: Screen missing

*Strip Search Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Screen not tight-fitting

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*

 No Violations Noted

*Administration Office*

 No Violations Noted

**Second Floor**

*Hallway*

105 CMR 451.141 Screens: Screen not tight-fitting in hallway

*Bathroom*

105 CMR 451.123\* Maintenance: Screen missing

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 800F at handwash sink

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

105 CMR 451.141 Screens: Screen not properly sized for window in bedroom # 267-2-204

**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

**Basement**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Mold on walls

105 CMR 451.353\* Interior Maintenance: Floor water stained

*Property*

105 CMR 451.353 Interior Maintenance: Mold on walls

*Bathroom*

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

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

105 CMR 451.123 Maintenance: Curtain missing at shower # 1 and 3

105 CMR 451.123 Maintenance: Mold on curtain in shower # 2

105 CMR 451.123 Maintenance: Toilet partitions rusted

*Storage Room*

Unable to Inspect – Locked

**WAREHOUSE**

*Office # 9-101*

 No Violations Noted

*Female Bathroom # 9-102*

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

*Male Bathroom # 9-103*

 No Violations Noted

*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 677 at the time of inspection.
2. During the main kitchen inspection, the warewash machine was not in operation. 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. By the completion of the inspection, the warewash machine was repaired and working in accordance with the manufacturer's instructions.
3. The CSP recommends:
	1. Installing a shower curtain at the toilet stall in the 2nd floor bathroom of Work Release House # 1; and
	2. Utilizing a dehumidifier in the basement of Work Release House # 1 and 2.

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 Field Supervisor, EA III, CSP, BCEH