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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 100°F 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 90°F 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
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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
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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 80°F 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

105 CMR 451.123

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

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

105 CMR 451.124

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

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

105 CMR 451.353

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

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 80°F in shower # 1

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
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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
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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
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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
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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

FC 3-302.11(A)(4)

FC 3-304.12(B)

Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, sugar left uncovered

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 segregated^{Pf}, 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 cleaning^P, 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 100°F 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 food^P, 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 90°F
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 95°F 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 102°F 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 65°F 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
Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 2 and 6

105 CMR 451.124

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
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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 90°F 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

<i>Bathroom # 3-111</i>	No Violations Noted
<i>Shower Room # 3-113</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2, 4, and 6
<i>Med Room # 3-112</i>	Unable to Inspect – Locked
<i>Day Area # 3-114</i> 105 CMR 451.350 105 CMR 451.353	Structural Maintenance: Window left unfinished in the Day Area cell Interior Maintenance: Wet mop stored in bucket
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Dryer exhaust disconnected
<i>Dining Area</i> FC 4-903-11(A)(2)* FC 3-304.12(B) FC 3-302.11(A)(4) FC 4-601.11(C) FC 6-501.12(A)	Protection of Clean Items, Storing: Single-Use items not stored in an area where they are protected from contamination, single service utensils left uncovered 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 Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, cereal left uncovered Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, old lunches left on table tops
<i>Offices # 3-103 – 3-105</i>	No Violations Noted
<i>Kitchen</i>	Unable to Inspect – Under Construction
2nd Floor	
<i>Inmate Bathroom # 3-201</i> 105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 1 and 2
<i>Dorm # 3-200</i>	No Violations Noted
<i>Janitor's Closet # 3-204</i>	No Violations Noted
<i>Office # 3-205</i>	No Violations Noted
<i>Dorm # 3-203</i> 105 CMR 451.353*	Interior Maintenance: Ceiling damaged
<i>Staff Bathroom # 3-202</i>	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 less^P, 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*
105 CMR 451.141

Screens: Screen not properly sized for window in bedroom # 5, 7, and 8
Screens: Screen not properly sized for window in bedroom # 4 and 6

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Screen not tight-fitting
Maintenance: Dead bugs accumulating in window
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*
105 CMR 451.350*

Structural Maintenance: Water leaking in from exterior in back left corner of room
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
105 CMR 451.126*

Maintenance: Screen not tight-fitting
Hot Water: Hot water temperature recorded at 80°F 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 80°F 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:
 - a. Installing a shower curtain at the toilet stall in the 2nd floor bathroom of Work Release House # 1; and
 - b. 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.

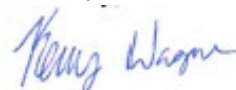
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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
Field Supervisor, EA III, CSP, BCEH