



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program

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June 1, 2012

Peter J. Koutoujian, Sheriff
 Middlesex County Jail
 40 Thorndike Street
 P.O. Box 97
 Cambridge, MA 02141

Re: Facility Inspection

Dear Sheriff Koutoujian:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Middlesex County Jail on May 31, 2012 accompanied by Desiree Lashley, Assistant Superintendent, Deputy Sheriff Spencer, and Amy Riordan of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Lobby

105 CMR 451.350 Structural Maintenance: Ceiling damaged

Administration Area

Officers 17-12

105 CMR 451.350 Structural Maintenance: Floor tiles missing
 105 CMR 451.350 Structural Maintenance: Several light shields missing

Weight Room

No longer used

Male Officer's Locker Room

105 CMR 451.344* Illumination in Habitable Areas: Several light fixtures not functioning properly
 105 CMR 451.353* Interior Maintenance: Vents dirty
 105 CMR 451.353* Interior Maintenance: Vent covers rusted
 105 CMR 451.353* Interior Maintenance: Several light shields missing
 105 CMR 451.350 Structural Maintenance: Floor damaged
 105 CMR 451.350 Structural Maintenance: Ceiling tiles missing
 105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged
 105 CMR 451.123 Maintenance: Baseboard damaged

Female Officer's Locker Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: Several light shields missing
105 CMR 451.350 Structural Maintenance: Floor tiles damaged
105 CMR 451.123 Maintenance: Baseboard damaged
105 CMR 451.344 Illumination in Habitable Areas: One light fixture not functioning properly
105 CMR 451.123 Maintenance: Soap scum on walls in shower
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets dirty
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, refrigerator handle missing
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Officer's Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123* Maintenance: Ceiling vent dirty
105 CMR 451.123* Maintenance: Toilet fixture dirty
105 CMR 451.123* Maintenance: Sink Fixture dirty
105 CMR 451.123* Maintenance: Floor dirty

Sheriff's Office Area

Female Staff Bathroom

105 CMR 451.353 Interior Maintenance: Ceiling vents dirty

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.350 Structural Maintenance: Wall damaged, hole around piping
105 CMR 451.353 Interior Maintenance: Light shield missing
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Male Staff Bathroom

105 CMR 451.344 Illumination in Habitable Areas: Several light fixtures not functioning properly
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Kitchenette

No Violations Noted

17th Floor Jail Area

Control Area

105 CMR 451.344* Illumination in Habitable Areas: One light fixture not functioning properly
105 CMR 451.353* Interior Maintenance: Vent cover dirty
105 CMR 451.123 Maintenance: Ceiling vents dirty
105 CMR 451.350 Structural Maintenance: Floor tiles damaged
105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Control Bathroom

105 CMR 451.123* Maintenance: Sink fixture damaged
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123* Maintenance: Lower wall vent rusted and dirty

Visiting Room

105 CMR 451.350	Structural Maintenance: Wall paint damaged on window panes
<i>QED Office</i> 105 CMR 451.353	Interior Maintenance: Window seal vents dirty
<i>NCIC Room</i> 105 CMR 451.123	Maintenance: Ceiling tiles missing
<i>Deputies Office</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Deputies' Bathroom</i> 105 CMR 451.123	Maintenance: Vent dirty
<i>Holding Cell # 137</i> 105 CMR 451.350	Structural Maintenance: Wall damaged
<i>Bathroom Area</i>	Not in use at time of inspection
<i>Property Room</i> 105 CMR 451.350 105 CMR 451.123 105 CMR 451.353	Structural Maintenance: Ceiling tiles damaged Maintenance: Ceiling tiles missing Interior Maintenance: Vents dirty
Receiving Area <i>Common Area</i> 105 CMR 451.344* 105 CMR 451.350 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.350 105 CMR 451.350 FC 6-501.11* FC 6-501.11* FC 4-204.112(A)	Illumination in Habitable Areas: Several light fixtures not functioning properly Structural Maintenance: Several light shields missing Structural Maintenance: Vent cover damaged Structural Maintenance: Ceiling tiles damaged Structural Maintenance: Several light shields missing Structural Maintenance: Wall damaged Maintenance and Operation; Repairing: Facility not in good repair, kick plate missing from refrigerator unit Maintenance and Operation; Repairing: Facility not in good repair, bottom of refrigerator dirty Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Holding Tanks</i> 105 CMR 451.117* 105 CMR 451.140* 105 CMR 451.126 105 CMR 451.126	Toilet Fixtures: Toilet fixtures not easily cleanable, toilet paint damaged in left holding tank Adequate Ventilation: Inadequate ventilation, vents painted over in both holding tanks Water Supply: No hot water supplied to handwash sink Water Supply: No cold water supplied to handwash sink
<i>Shower Area</i> 105 CMR 451.123*	Not in use at the time of inspection Maintenance: Ceiling vent rusted
<i>Laundry</i>	No longer in use
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Faucet loose Maintenance: Light shield missing

105 CMR 451.123*
105 CMR 451.123

Maintenance: Caulking on sink loose and no longer easily cleanable
Maintenance: Ceiling vent rusted

Property Room

105 CMR 451.126
105 CMR 451.344

Water Supply: No cold water supplied to handwash sink
Illumination in Habitable Areas: One light fixture not functioning properly

Receiving Office

105 CMR 451.344*
105 CMR 451.350*
105 CMR 451.353*
FC 4-204.112(A)

Illumination in Habitable Areas: One light fixture not functioning properly
Structural Maintenance: Ceiling tiles loose and damaged
Interior Maintenance: Wires not secured properly
Design and Construction, Functionality: No functioning thermometer in refrigerator

18th Floor

Hallway

105 CMR 451.344*

Illumination in Habitable Areas: One light fixture not functioning properly outside laundry room

Caseworker's Offices

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.123

Interior Maintenance: Floor not easily cleanable, floor not finished properly
Interior Maintenance: Ceiling tiles near vent cover secured with blue painter's tape
Structural Maintenance: Ceiling tiles missing
Maintenance: Ceiling vent dirty

Laundry Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, steam pipe not sealed properly leading to condensation and water damaged on ceiling

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated, insulation loose

105 CMR 451.353*

Interior Maintenance: Drain cover missing

105 CMR 451.353*

Interior Maintenance: Walls and floor dirty near washer and dryer units

105 CMR 451.353*

Interior Maintenance: Floor not easily cleanable, finish damaged

105 CMR 451.353*

Interior Maintenance: Vents dirty

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353*

Interior Maintenance: Pipes dirty

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

18th Floor Cell Block

Control Area

No Violations Noted

Library

105 CMR 451.350

Structural Maintenance: Wall damaged

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles damaged

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123*

Maintenance: Floor not easily cleanable, floor paint damaged

105 CMR 451.123*

Maintenance: Ceiling vent dirty

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123*

Maintenance: Bathroom floor dirty

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Ceiling wires exposed

105 CMR 451.353

Interior Maintenance: Water left in mop bucket

Laundry Room

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building

A Side

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, vent cover painted over in cell # 5

105 CMR 451.141*

Screens: Several window screens missing

105 CMR 451.320*

Cell Size: Cell block overcrowded, inmates sleeping on boat beds in the common area

105 CMR 451.350*

Structural Maintenance: Ceiling damaged near sprinkler head

105 CMR 451.353*

Interior Maintenance: Several light fixtures dirty

105 CMR 451.353*

Interior Maintenance: Ceiling vents dirty

105 CMR 451.353*

Interior Maintenance: Light fixtures dirty

105 CMR 451.353*

Interior Maintenance: Floor dirty

105 CMR 451.353*

Interior Maintenance: Walls no longer easily cleanable, unfilled holes in walls

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 1 and 4

A Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 19 inmates

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Floor drain cover damaged

B Side

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.320*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

105 CMR 451.344*

Illumination in Habitable Areas: Several light fixtures not functioning properly

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: One light fixture not secured properly

105 CMR 451.353*

Interior Maintenance: Ceiling vents dirty

105 CMR 451.353*

Interior Maintenance: Light fixtures dirty

B Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 23 inmates

105 CMR 451.123*

Maintenance: Floor drain cover missing

105 CMR 451.123*

Maintenance: Light fixture not functioning

105 CMR 451.123

Maintenance: Ceiling paint damaged

C Side

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, ceiling vents blocked

105 CMR 451.141*

Screens: Several window screens missing

105 CMR 451.320*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

105 CMR 451.353*

Interior Maintenance: Vents dirty

105 CMR 451.353*

Interior Maintenance: Ceiling vents dirty

105 CMR 451.353*

Interior Maintenance: Window sills dirty

105 CMR 451.353*

Interior Maintenance: Floor dirty

C Side Shower

105 CMR 451.119*

Occupied at time of inspection

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 27 inmates

D Side

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.320*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

105 CMR 451.353*

Interior Maintenance: Vent covers dirty

105 CMR 451.353*

Interior Maintenance: Several light fixtures dirty

105 CMR 451.350 Structural Maintenance: Unfinished wood above old slop sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ceiling leaking around unfinished wood above old slop sink
105 CMR 451.353 Interior Maintenance: Light fixture blocked by paper in cell # 3, 4, 8 and 9

D Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 28 inmates
105 CMR 451.123* Maintenance: Ceiling rusted and paint blistering outside shower unit
105 CMR 451.123 Maintenance: Standing water observed outside of shower unit at the time of inspection
105 CMR 451.123 Maintenance: Ceiling paint damaged

Max Cell Block

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.320* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly in cell # 2
105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly in cell block
105 CMR 451.353* Interior Maintenance: Ceiling repair not finished in a work-person like fashion
105 CMR 451.353* Interior Maintenance: Vent fan dirty
105 CMR 451.350 Structural Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent missing

18th Floor Dorm

Control Area

105 CMR 451.344* Illumination in Habitable Areas: One light fixture not functioning properly
105 CMR 451.353* Interior Maintenance: Counter top not easily cleanable, surface damaged
105 CMR 451.350 Structural Maintenance: Ceiling tile damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling tiles damaged
105 CMR 451.350 Structural Maintenance: Wall damaged, holes in wall
105 CMR 451.123* Maintenance: Light shield missing

Inmate Bathroom

105 CMR 451.123* Maintenance: Plastic bar cover damaged
105 CMR 451.123* Maintenance: Floor not easily cleanable, paint and floor damaged
105 CMR 451.123* Maintenance: Electrical hand dryers not functioning properly
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123* Maintenance: Sink fixture not secured properly on handwash sink # 1 and 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 6 out of order
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink # 3
105 CMR 451.123 Maintenance: Floor drain filled with debris

Shower Area

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 2 functioning showers for 56 plus inmates
105 CMR 451.123* Maintenance: Drain cover missing in left shower stall

Laundry

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building
105 CMR 451.353* Interior Maintenance: Wall dirty

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling wet and water stained near smoke detector
Interior Maintenance: Light fixture not functioning properly
Interior Maintenance: Door and door frame paint damaged
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Unlabeled chemical bottle

Dorm Room

105 CMR 451.140*
105 CMR 451.141*
105 CMR 451.322*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, vent blocked
Screens: Several window screens missing
Cell Size: Inadequate floor space in dorm room
Structural Maintenance: Ceiling damaged and water stained
Structural Maintenance: Floor tiles damaged
Interior Maintenance: Wall paint damaged
Structural Maintenance: Ceiling leaking in several locations

Day Room

105 CMR 451.344*

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
Structural Maintenance: Floor tiles damaged and missing
Interior Maintenance: Vent dirty
Interior Maintenance: Floor dirty
Interior Maintenance: Window sills dirty

19th Floor

19th Floor Cell Block

Control Area

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked

Control Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.350
105 CMR 451.123
105 CMR 451.130

Maintenance: Vent cover not properly secured and dirty
Maintenance: Sink fixture not secured properly to wall
Maintenance: Light shield missing
Maintenance: Door not functioning properly
Structural Maintenance: Water damaged ceiling tiles
Maintenance: Ceiling tiles missing
Plumbing: Plumbing not maintained in good repair, water controls mislabeled

Laundry Room

105 CMR 451.140*

105 CMR 451.353*

Adequate Ventilation: Inadequate ventilation, laundry dryer not vented to the exterior of the building
Interior Maintenance: Wall and floor dirty behind washer and dryer unit

Mop Closet

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket
Interior Maintenance: Water left in mop bucket

E Side

105 CMR 451.117*
105 CMR 451.140*
105 CMR 451.344*

105 CMR 451.350*
105 CMR 451.353*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
Adequate Ventilation: Inadequate ventilation, vent blocked
Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
Structural Maintenance: Ceiling damaged
Interior Maintenance: Floor drain painted over

E Side Shower

105 CMR 451.119*

Occupied at time of inspection

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 14 plus inmates

F Side

105 CMR 451.117*

105 CMR 451.320*

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.350

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

Structural Maintenance: Ceiling damaged

Interior Maintenance: Several vents dirty

Interior Maintenance: Floor paint damaged

Structural Maintenance: Wall paint damaged in cell # 12

F Side Shower

105 CMR 451.119*

105 CMR 451.123

105 CMR 451.123

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 22 plus inmates

Maintenance: Light fixture filled with rust

Maintenance: Drain cover missing

G Side

105 CMR 451.117*

105 CMR 451.141*

105 CMR 451.320*

105 CMR 451.344*

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.350

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

Screens: One window screen missing

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

Interior Maintenance: Light fixture dirty

Interior Maintenance: Vent covers dirty

Interior Maintenance: Junction box not covered

Structural Maintenance: Wall damaged in cell # 2

G Side Shower

105 CMR 451.119*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 27 inmates

Maintenance: Light fixture filled with rust

Maintenance: Drain cover missing

Maintenance: Wall tiles damaged

Maintenance: Floor tiles damaged

Maintenance: Ceiling paint damaged

Maintenance: Shower control broken

Maintenance: Soap scum on walls in shower

H Side

105 CMR 451.117*

105 CMR 451.141*

105 CMR 451.320*

105 CMR 451.344*

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.353*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

Screens: Several window screens missing

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

Illumination in Habitable Areas: Several light fixtures not functioning properly

Structural Maintenance: Ceiling damaged

Interior Maintenance: Floor dirty

Interior Maintenance: Wires not secured properly to ceiling

H Side Shower

105 CMR 451.119*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 29 inmates

Maintenance: Ceiling rusted and paint blistering

Maintenance: Floor drain cover missing

Maintenance: Floor finish damaged

Maintenance: Light fixture filled with rust

Maintenance: Shower sandals used to secure shower curtain rod

Food Service Area

Dinning Room

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

Kitchen

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor finish damaged throughout kitchen

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window vents dirty

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, window vents damaged

Service Line

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, sneeze guard dirty

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Take-out containers not stored in the inverted position

3-Compartment Sink

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking from wash and sanitizer compartment

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under 3-compartment sink

Steam Table

FC 3-304.14(B)(2)* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet and water controls leaking on handwash sink

FC 5-205.11(B)* Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, wet cloth observed in handwash sink

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, pot rack dirty

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above steam table

Kettle and Stove Hood Area

105 CMR 451.353 Interior Maintenance: Kitchen exhaust system not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 11.00 Commercial Cooking Operations

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, insulation damaged on old steam pipe

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under fryolators

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hoses damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises; convection oven not working

Dish Room

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-204-113(A) Design and Construction, Functionality: Data plates not working on warewashing machine

FC 2-401.11 Hygienic Practices Food Contamination Prevention: Food service personnel drinking in an inappropriate area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, sprinkler heads coated in dust
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, insulation on pipes dirty and damaged
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, sprayer head dirty
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, missing ceiling tile
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty
 <i>Refrigerator # 4</i>	
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty
 <i>Refrigerator # 5</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
 <i>Prep Table Area and 2 Compartment Sink</i>	
FC 4-601.11(A)*	Left side of 2 compartment sink out of order at time of inspection Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucets leaking on 2-compartment sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, several light fixtures not functioning properly
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, missing clock from wall leaving exposed wires
 <i>Pots and Pans Cage</i>	
FC 4-903.11(B)(1)*	Protection of Clean Items, Storing: Pots not stored in the inverted position
 <i>Refrigerator # 1</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling paint damaged
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor drain clogged outside refrigerator unit
 <i>Freezer # 3</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling paint damaged
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, liquid observed in light shield
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty
 <i>Inmate Bathroom</i>	
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 78°F
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty and rusty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed

105 CMR 451.123

Maintenance: Sink not draining

Staff Bathroom

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water not functioning properly

Staff Office

No Violations Noted

Knife Storage Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Dry Storage Room

FC 6-501.12(A)*

FC 3-304.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty
Preventing Contamination from Utensils: Scoop handle stored below the food and container line in rice

FC 6-404.11*

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

FC 6-501.12(A)*

FC 7-206.12*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

Store Room

No Violations Noted

Refrigerator # 2

Not working at time of inspection

Back Area

FC 7-102.11

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, unfilled hole in window from old air conditioner vent

FC 6-501.11*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
Maintenance and Operation; Repairing: Facility not in good repair, wall damaged, hole in wall

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, window sills dirty

FC 6-501.12(A)

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

Ice Machines

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises; broken ice machine

FC 4-502.11(A)*

Maintenance and Operation, Utensils: Utensils not maintained in a state of good repair, ice scoop holders dirty and damaged in both machines

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind ice machines

Food Service Manager's Office

No Violations Noted

20th Floor

Hallway

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling tiles dirty
Interior Maintenance: Ceiling vent dusty

Medical Area

105 CMR 451.353
105 CMR 451.344
105 CMR 451.353

Interior Maintenance: Ceiling vent missing
Illumination in Habitable Areas: One light fixture not functioning properly
Interior Maintenance: Ceiling tiles dirty

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

Medical Staff Kitchenette

No Violations Noted

Exam Room

105 CMR 451.124*
105 CMR 451.130*

Water Supply: Insufficient water supply in quantity and pressure at handwash sink
Plumbing: Plumbing not maintained in good repair, faucet loose

Medical Cells

105 CMR 451.218(A)*

Windows to Outdoors in New and Renovated Facilities: No window providing natural light within medical cell # 1, 2, and 3

Special Management Unit

105 CMR 451.322*
105 CMR 451.344*

105 CMR 451.350*

Cell Size: Inadequate floor space in dorm room
Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
Structural Maintenance: Ceiling tiles damaged and rusted

Canteen

105 CMR 451.350
105 CMR 451.350
105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged and missing
Structural Maintenance: Floor tiles damaged and missing
Structural Maintenance: Light shield missing

Control Area

105 CMR 451.350*
FC 4-501.11(A)*

FC 4-204.112(A)

Structural Maintenance: Counter top not easily cleanable, cover missing and damaged
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
Design and Construction, Functionality: No functioning thermometer in refrigerator

Laundry

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly

Bathroom

105 CMR 451.130
105 CMR 451.130
105 CMR 451.114*

105 CMR 451.123*
105 CMR 451.126*

Plumbing: Plumbing not maintained in good repair, toilet # 3 not working
Plumbing: Plumbing not maintained in good repair, sink # 3 not working
Shared Toilet and Handwashing Facilities: Inadequate number of handwash sinks per inmate population, two handwash sinks available for 42 inmates
Maintenance: Floor not easily cleanable, floor paint damaged
Hot Water: Hot water temperature recorded at 67⁰F

Shower Stall

105 CMR 451.119*
105 CMR 451.123

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 40 plus inmates
Maintenance: Water controls not secured properly

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking
105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123 Maintenance: Standing water observed on floor
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

Triage

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

Day Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged and missing
105 CMR 451.344 Illumination in Habitable Areas: One light fixture not functioning properly

Slop Sink Room

No Violations Noted

20 Rear Cells

105 CMR 451.353* Interior Maintenance: Floor drain painted
105 CMR 451.353* Interior Maintenance: Uncapped electrical outlet on ceiling
105 CMR 451.345* Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

Cells

105 CMR 451.104 Beds: Bed not in good repair in cell # 1 and 3
105 CMR 451.117 Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

Shower Stall

105 CMR 451.123 Maintenance: Floor drain cover damaged
105 CMR 451.123 Maintenance: Vent rusted

Newman Dorm

105 CMR 451.322* Cell Size: Inadequate floor space in dorm room
105 CMR 451.344* Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350* Structural Maintenance: Floor tiles damaged
105 CMR 451.350* Structural Maintenance: Front wall damaged
105 CMR 451.353* Interior Maintenance: Ceiling tiles not installed properly

Bathroom

105 CMR 451.114* Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities handwash sinks per inmate population, 2 sinks and 2 toilets for 26 plus inmates
105 CMR 451.123* Maintenance: Floor not easily cleanable, floor damaged
105 CMR 451.123 Maintenance: Vent damaged under sinks

Administrative Segregation

105 CMR 451.141* Screens: Screens missing
105 CMR 451.353* Interior Maintenance: Vent covers missing
105 CMR 451.353* Interior Maintenance: Vent fan dirty

Cells

105 CMR 451.353 Interior Maintenance: Light fixture blocked by paper in cell # 5

Shower Stall

105 CMR 451.123 Maintenance: Drain cover missing
105 CMR 451.123 Maintenance: Ceiling vent rusted

Office

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Vent not secured properly and blocked with toilet paper rolls
Interior Maintenance: Ceiling tiles damage

OV3 Annex

105 CMR 451.141*
105 CMR 451.322*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Screens: Several screens missing
Cell Size: Inadequate floor space in dorm room
Structural Maintenance: Ceiling tiles damaged and missing
Structural Maintenance: Floor tiles damaged
Interior Maintenance: Vent dirty
Interior Maintenance: Wall not easily cleanable, wall paint damaged
Interior Maintenance: Window sills dirty
Interior Maintenance: Light fixture dirty
Interior Maintenance: Vent cover not secured properly

Bathroom

105 CMR 451.114*

105 CMR 451.123*
105 CMR 451.123*

Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and handwash sinks per inmate population, 1 toilet and sink fixture for 31 inmates
Maintenance: Floor tiles damaged
Maintenance: Metal access panel rusted

Hallway Shower Room (Trauma Room)

Not in use at time of inspection

Recreational Decks

No Violations Noted

Observations and Recommendations

- The inmate population was 375 at the time of inspection
- There is an inadequate number of showers, toilets, and handwash sinks throughout the facility
- Dishwasher not reaching correct temperature required for adequate cleaning, recommended using 3-compartment sink until problem is corrected
- Facility is to use paper plates until the dishwasher is repaired

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 days of receipt of this letter and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

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

Sincerely,

A handwritten signature in black ink that reads "Marian Robertson". The signature is written in a cursive style with a long horizontal flourish at the end.

Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Scott Brazis, Superintendent
Cambridge Inspectional Services
Captain William Buckley, EHSO
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS