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 17, 2014

Peter J. Koutoujian, Sheriff

Middlesex County Sheriff’s Office

400 Mystic Avenue

Medford, MA 02155

Re: Facility Inspection – Middlesex County Jail, Cambridge

Dear Sheriff Koutoujian:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 27, 2014 accompanied by Sergeant Chuck Bourikas and Sergeant Mark Ruane. Violations noted during the inspection are listed below including 207 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Lobby**

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350 Structural Maintenance: Hole in ceiling

105 CMR 451.353\* Interior Maintenance: Ceiling vent cover missing

105 CMR 451.353 Interior Maintenance: Light shield not secure

**Administration Area**

**Offices 17-12**

 No Violations Noted

*Weight Room*

 Not Inspected – No Longer in Use

**Male Officer’s Locker Room**

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, 1 light out

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

105 CMR 451.353\* Interior Maintenance: Ceiling vent 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 451.353\* Interior Maintenance: Baseboard damaged

*Shower*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

**Female Officer’s Locker Room**

 Unable to Inspect – Locked

*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: Toilet fixture dirty

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Back of toilet missing

105 CMR 451.123 Maintenance: Sink out-of-order

**Sheriff’s Office Area**

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

105 CMR 451.123\* Maintenance: Light shield missing

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Male Staff Bathroom*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, 1 light out

105 CMR 451.123 Maintenance: Ceiling tile water stained

*Kitchenette*

 No Violations Noted

**17th Floor Jail Area**

*Control Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent cover missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.123 Maintenance: Lower wall vent cover missing

*Visiting Rooms*

105 CMR 451.350\* Structural Maintenance: Paint damaged on window panes

*QED Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

105 CMR 451.353 Interior Maintenance: Ceiling tile not secure

*NCIC Room*

105 CMR 451.123\* Maintenance: Ceiling tiles not secure

*Deputies’ Offices*

 No Violations Noted

*Deputies’ Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

*Shower Area*

 No Violations Noted

*Holding Cell # 137*

 No Violations Noted

*Bathroom Area*

 Not Inspected – No Longer in Use

*Property Room*

 Not Inspected – No Longer in Use

**Receiving Area**

*Common Area*

105 CMR 451.353 Interior Maintenance: Several light shields not secure

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Holding Tanks*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, toilet paint damaged in left holding tank

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent grilles painted over in both holding tanks

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink in right holding tank

105 CMR 451.126\* Water Supply: No cold water supplied to handwash sink in right holding tank

105 CMR 451.353 Interior Maintenance: Floor dirty in both holding tanks

*Shower Area*

Not Inspected – No Longer in Use

*Laundry*

Not Inspected – No Longer in Use

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Toilet dirty

105 CMR 451.123 Maintenance: Ceiling tile not secure

*Property Room*

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

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, 1 light out

*Receiving Office*

105 CMR 451.344\* Illumination in Habitable Areas: One light out

105 CMR 451.350\* Structural Maintenance: Ceiling tiles loose

105 CMR 451.350\* Structural Maintenance: Ceiling tiles damaged

105 CMR 451.353\* Interior Maintenance: Wires not covered, loose and hanging

**18th Floor**

*Hallway*

 No Violations Noted

*Caseworker’s Offices*

 No Violations Noted

*Laundry Room*

 Not Inspected – No Longer in Use

*Law Library*

 Unable to Inspect – Locked

**18th Floor Cell Block**

*Control Area*

105 CMR 451.353 Interior Maintenance: Vent cover missing

105 CMR 451.353 Interior Maintenance: Open vent filled with toilet paper roll

*Control Bathroom*105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Faucet loose

105 CMR 451.123 Maintenance: Ceiling tile damaged

105 CMR 451.123 Maintenance: Ceiling tile water stained

105 CMR 451.123 Maintenance: Ceiling tile not secure

*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: Floor dirty

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottles

*Laundry Room*

105 CMR 451.353\* Interior Maintenance: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building

105 CMR 451.353 Interior Maintenance: Sprinkler head coated with dust

*A Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.141\* Screens: Several window screens missing

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 vent grilles dirty

105 CMR 451.353\* Interior Maintenance: Light fixtures dirty

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.350\* Structural Maintenance: Holes in wall

*A Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates

105 CMR 451.123 Maintenance: Light shield dirty

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Drain cover missing

*B Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.344\* Illumination in Habitable Areas: Several lights out

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent grilles dirty

105 CMR 451.353\* Interior Maintenance: Light fixtures dirty

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 15

105 CMR 451.353 Interior Maintenance: Drain cover missing from slop sink

105 CMR 451.353 Interior Maintenance: Picnic table surface damaged

*B Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 15 inmates

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Light shield dirty

*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 vent grilles blocked

105 CMR 451.141\* Screens: Several window screens missing

105 CMR 451.353\* Interior Maintenance: Ceiling vent grilles dirty

105 CMR 451.353\* Interior Maintenance: Window sills dirty

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.353\* Interior Maintenance: Several light shields damaged

105 CMR 451.353\* Interior Maintenance: Several light shields dirty

105 CMR 451.353 Interior Maintenance: Drain cover missing from slop sink

*C Side Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Drain cover missing

*D Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 4

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

105 CMR 451.123 Maintenance: Wall paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Drain cover missing from slop sink

105 CMR 451.353 Interior Maintenance: Unfinished wood above slop sink

*D Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 14 inmates

105 CMR 451.123\* Maintenance: Ceiling rusted outside shower unit

105 CMR 451.123\* Maintenance: Ceiling paint blistering outside shower unit

105 CMR 451.123 Maintenance: Drain cover missing

**Max Cell Block**

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.344\* Illumination in Habitable Areas: Several lights out in cell block

105 CMR 451.353\* Interior Maintenance: Ceiling repair not finished in a work-person like fashion

105 CMR 451.350\* Structural Maintenance: Floor paint damaged

**18th Floor Dorm**

*Control Area*

105 CMR 451.353\* Interior Maintenance: Counter top not easily cleanable, surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent cover damaged

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles damaged

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

105 CMR 451.123 Maintenance: Ceiling tiles not secure

105 CMR 451.123 Maintenance: Ceiling tiles water stained

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Floor drain filled with debris

105 CMR 451.123\* Maintenance: Toilet # 5 and 6 damaged and not easily cleanable

105 CMR 451.123 Maintenance: Possible mold/mildew on floor in front of Janitor’s closet

*Shower Area*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 49 inmates

105 CMR 451.123\* Maintenance: Drain cover missing in left shower stall

105 CMR 451.123 Maintenance: Drain cover missing in right shower stall

105 CMR 451.123 Maintenance: Light out in right shower stall

105 CMR 451.123 Maintenance: Light shield dirty in right shower stall

*Laundry*

105 CMR 451.353\* Interior Maintenance: Inadequate ventilation, laundry dryer not vented to the exterior of the building

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Light out

105 CMR 451.353\* Interior Maintenance: Door and door frame paint damaged

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Bottom of door damaged

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

*Dorm Room*

105 CMR 451.141\* Screens: Several window screens missing

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Ceiling water stained

*Day Room*

105 CMR 451.344\* Illumination in Habitable Areas: One light out

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged and missing

105 CMR 451.353\* Interior Maintenance: Floor dirty

105 CMR 451.353\* Interior Maintenance: Window sills dirty

105 CMR 451.353\* Interior Maintenance: Ceiling vent cover damaged

105 CMR 451.353 Interior Maintenance: Table surfaces damaged

105 CMR 451.353 Interior Maintenance: Ice cooler damaged

**19th Floor**

*Chapel*

 Unable to Inspect – Locked

*Chapel Office*

 Unable to Inspect – Locked

**19th Floor Cell Block**

*Control Area*

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

*Control Bathroom*

105 CMR 451.123\* Maintenance: Vent cover not properly secured

105 CMR 451.123\* Maintenance: Vent dirty

105 CMR 451.123\* Maintenance: Sink fixture not secured properly to wall

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.123\* Maintenance: Door not opening/closing properly

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

105 CMR 451.123 Maintenance: Ceiling tiles not secure around light

*Laundry Room*

105 CMR 451.353\* Interior Maintenance: Inadequate ventilation, laundry dryer not vented to the exterior of the building

*Mop Closet*

 No Violations Noted

*E 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 blocked

105 CMR 451.344\* Illumination in Habitable Areas: Several lights out

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 6

*E Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates

105 CMR 451.123 Maintenance: Drain cover missing

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Light shield dirty

*F Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353\* Interior Maintenance: Several vent grilles dirty

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*F Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Possible mold/mildew on caulking

*G Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.344\* Illumination in Habitable Areas: Several lights out

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

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

*G Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates

105 CMR 451.123\* Maintenance: Drain cover missing

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Shower water control damaged

*H Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.141\* Screens: Several window screens missing

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 2

*H Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 14 inmates

105 CMR 451.123\* Maintenance: Ceiling rusted and paint blistering

105 CMR 451.123\* Maintenance: Floor drain cover missing

105 CMR 451.123\* Maintenance: Shower sandals used to secure shower curtain rod

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

**Food Service Area**

*Dining Room*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, window sill vent grilles filled with debris

**Kitchen**

FC 6-303.11(A) Lighting; Intensity: Lights not functioning properly, 3 lights out

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

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

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty

*Service Line*

FC 4-903.11(B)(1)\* Protection of Clean Items, Storing: Plates 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, 2 faucets leaking

*Steam Table*

FC 4-602.13\* Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, pot rack dirty

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

*Kettle and Stove Hood Area*

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, wall damaged

*Dish Room*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, insulation on pipes dirty
FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, insulation on pipes damaged

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, wall damaged

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile tracks rusted

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, water observed on floor throughout dish room

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under warewashing machine

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, plastic bag tied around pipes

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold/mildew on floor

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, trays damaged on warewash machine

FC 4-204.115 Design and Construction, Functionality: Thermometer gauge not functioning properly on warewashing machine, gauge not reading correctly while running

*Refrigerator # 4*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty

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

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

*Refrigerator # 5*

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

FC 4-204.112(A) Design and Construction, Functionality: Thermometer not functioning properly

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty

*Prep Table Area and 2 Compartment Sink*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, one faucet leaking on 2-compartment sink

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, missing clock from wall leaving exposed wires

*Pots and Pans Cage*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots and pans not stored in the inverted position

*Refrigerator # 1*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain clogged outside refrigerator unit

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic bag tied around pipes

*Freezer # 3*

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

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on ceiling

*Inmate Bathroom*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking under sink

*Staff Bathroom*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing

*Chemical Storage*

 No Violations Noted

*Staff Office*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile missing

*Knife Storage Room*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of knife cabinet dirty

*Dry Storage Room*

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

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

FC 6-303.11(A) Lighting; Intensity: Light not functioning properly, light out

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated

*Mop Closet*

FC 6-501.16 Maintenance and Operation; Cleaning: Mop stored in bucket

*Refrigerator # 2*

 No Violations Noted

*Back Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, hole in window from old air conditioner vent

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

FC 6-501.11\* 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)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

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

*Ice Machines*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind ice machines

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged behind ice machines

*Food Service Manager’s Office*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

**20th Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling vents dirty

105 CMR 451.353 Interior Maintenance: Ceiling dirty around vents

**Medical Area**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles dirty

*Exam Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent cover missing in exam room

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling water stained

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, tub faucet leaking

105 CMR 451.123\* Maintenance: Ceiling tiles not secure

*Medical Staff Kitchenette*

 No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Wall mounted fan dusty outside of medical cells

**Special Management Unit**

105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.350\* Structural Maintenance: Ceiling tiles damaged and rusted

*Control Area*

105 CMR 451.350\* Structural Maintenance: Counter top not easily cleanable, cover missing and damaged

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

*Laundry*

105 CMR 451.353\* Interior Maintenance: Inadequate ventilation, laundry dryer not vented to the exterior of the building

*Bathroom*

105 CMR 451.114\* Shared Toilet and Handwashing Facilities: Inadequate number of toilets and handwash sinks per inmate population, 2 handwash sinks and 3 toilets available for 50 inmates

105 CMR 451.123\* Maintenance: Floor not easily cleanable, floor paint damaged

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling tile racks rusted

105 CMR 451.123 Maintenance: Light not functioning properly, 1 light out

*Shower Stall*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 36 inmates

105 CMR 451.123\* Maintenance: Standing water observed on floor outside of shower

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, plastic cup around shower head

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 3

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink # 3

*Day Room*

105 CMR 451.350\* Structural Maintenance: Ceiling tiles damaged and missing

*Slop Sink Room*

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

**20 Rear Cells**

105 CMR 451.353\* Interior Maintenance: Floor drain painted

*Cells*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3

105 CMR 451.353 Interior Maintenance: Floor paint damaged outside of cells

*Shower Stall*

105 CMR 451.123\* Maintenance: Floor drain cover damaged

105 CMR 451.123\* Maintenance: Vent rusted

**New Man Dorm**

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Front wall damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Door panel damaged under sinks

*Recreational Deck*

 No Violations Noted

**Administrative Segregation**

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.353 Interior Maintenance: Wall mounted fans dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 2, and 5

*Shower Stall*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Office*

105 CMR 451.353\* Interior Maintenance: Light shields missing

**Overflow PC Unit – Housing**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Light shield missing near entrance

105 CMR 451.353 Interior Maintenance: Wall mounted fans dusty

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.114\* Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities handwash sinks per inmate population, 1 sink and toilet for 18 inmates

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 18 inmates

105 CMR 451.123 Maintenance: Floor tiles missing

*Triage*

Not Inspected – No Longer in Use

**OV3 Annex**

 Unable to Inspected – Closed

**Observations and Recommendations**

1. The inmate population was 214 at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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

 Sincerely,

 Marian Robertson

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, EOHHS

 Luis S. Spencer, Commissioner, DOC

 Ranjit Singanayagam, Commissioner, Cambridge Inspectional Services

**Tommy Gannon**, Assistant Superintendent

Rick Vivier, Assistant Deputy Superintendent

 Captain William Buckley, Safety and Communications

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea J. Cabral, Secretary, EOPS