



# 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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May 26, 2010

James V. DiPaola, Sheriff  
Middlesex County Jail  
40 Thorndike Street  
Cambridge, MA 02141

Re: Facility Inspection

Dear Sheriff DiPaola:

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 Middlesex County Jail on May 25, 2010 accompanied by Captain William Buckley. Violations noted are listed below (\* *indicates conditions documented on previous inspection reports*).

### **Lobby**

105 CMR 451.350\*                      Structural Maintenance: Ceiling damaged  
105 CMR 451.353                      Interior Maintenance: Ceiling vent dirty

### **Administration Area**

#### **Officers 17-12**

105 CMR 451.345                      Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly  
105 CMR 451.350\*                      Structural Maintenance: Floor tiles missing  
105 CMR 451.353\*                      Interior Maintenance: Several light shields missing

#### *Weight Room*

105 CMR 451.344\*                      Illumination in Habitable Areas: Several bulbs missing and light fixtures not functioning properly  
105 CMR 451.353\*                      Interior Maintenance: Light shields missing  
105 CMR 451.353                      Interior Maintenance: Loose, uncapped wires hanging from light fixture  
105 CMR 451.353                      Interior Maintenance: Ceiling vent dirty

#### *Male Officer's Locker Room*

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 451.344	Illumination in Habitable Areas: Two light fixtures not functioning properly
<i>Female Officer's Locker Room</i>	
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
105 CMR 451.353	Interior Maintenance: One light shield missing
<i>Officer's Bathroom</i>	
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
<b>Sheriff's Office Area</b>	
<i>Female Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vents dirty
105 CMR 451.123*	Maintenance: Cold water controls difficult to utilize on both sinks
105 CMR 451.123*	Maintenance: Hot water control difficult to utilize on right sink
<i>Slop Sink Room</i>	
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Male Staff Bathroom</i>	
	No Violations Noted
<i>Kitchenette</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
<b><u>17<sup>th</sup> Floor Jail Area</u></b>	
<i>Control Area</i>	
105 CMR 451.344	Illumination in Habitable Areas: One light fixture not functioning properly
<i>Control Bathroom</i>	
105 CMR 451.123*	Maintenance: Sink fixture damaged
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Deputies Office</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, disposal not functioning properly
<i>Deputies' Bathroom</i>	
	No Violations Noted
<i>Holding Cell # 137</i>	
	No Violations Noted
<i>Bathroom Area</i>	
	Not in use at the time of inspection
<b>Receiving Area</b>	
<i>Common Area</i>	
105 CMR 451.345*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.350	Structural Maintenance: Vent cover damaged
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty

FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 56 <sup>0</sup> F
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kick plate missing from refrigerator unit
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, possible mold growth on the interior surfaces of the refrigerator unit

*Holding Tanks*

105 CMR 451.117	Toilet Fixtures: Toilet fixture not easily cleanable, toilet paint damaged in left holding tank
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vents painted over in both holding tanks
105 CMR 451.353	Interior Maintenance: Ceiling dirty in both holding tanks

*Shower Area*

105 CMR 451.123*	Not in use at the time of inspection
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Maintenance: Ceiling vent rusted
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*Laundry*

105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, laundry dryer not properly vented to the exterior of the building
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*Staff Bathroom*

105 CMR 451.123	Maintenance: Faucet loose
105 CMR 451.123	Maintenance: Light shield missing

*Receiving Office*

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

**18<sup>th</sup> Floor**

*Hallway*

105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly
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*Caseworker's Offices*

No Violations Noted

*Laundry Room*

Lock at the time of inspection

**18<sup>th</sup> Floor Cell Block**

*Control Area*

105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.353	Interior Maintenance: Vent blocked

*Control Bathroom*

105 CMR 451.123*	Maintenance: Ceiling tiles missing and damaged
105 CMR 451.123	Maintenance: Light shield missing
105 CMR 451.123	Maintenance: Floor not easily cleanable, floor paint damaged

*Laundry Room*

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building
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105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly
<i>A Side</i>	
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 451.320*	Cell Size: Cell block overcrowded, inmates sleeping on boat beds in the common area
105 CMR 451.353	Interior Maintenance: Several light fixtures dirty
105 CMR 451.350	Structural Maintenance: Ceiling damaged near sprinkler head
<i>A Side Shower</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 plus inmates
105 CMR 451.123*	Maintenance: Ceiling rusted and paint blistering
105 CMR 451.123*	Maintenance: Light fixture not functioning
105 CMR 451.123	Maintenance: Floor drain cover missing
105 CMR 451.123	Maintenance: Floor damaged outside shower stall
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 118 <sup>0</sup> F
<i>B Side</i>	
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 451.320*	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: Vent covers not secured properly across from cell # 10
<i>B Side Shower</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 20 plus 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: Light fixture not functioning
105 CMR 451.123	Maintenance: Standing water on the floor outside shower unit
105 CMR 451.123	Maintenance: Soap scum on shower floor and curtain
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 120 <sup>0</sup> F
<i>C Side</i>	
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 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.353	Interior Maintenance: Vents dirty
<i>C Side Shower</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 20 plus inmates
105 CMR 451.123*	Maintenance: Ceiling rusted and paint blistering
105 CMR 451.123*	Maintenance: Light fixture rusted
105 CMR 451.123*	Maintenance: Floor drain cover missing
105 CMR 451.123	Maintenance: Light fixture not functioning
105 CMR 451.123	Maintenance: Shower floor finish rust stained
105 CMR 451.123	Maintenance: Floor finish damaged outside shower stall
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 115 <sup>0</sup> F
<i>D Side</i>	
105 CMR 451.103	Mattresses: Mattress damage on overflow bed near cell # 7
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, vent covers painted over

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: Portable fan dirty  
105 CMR 451.353 Interior Maintenance: Several light fixtures dirty

#### *D Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 20 plus inmates  
105 CMR 451.123\* Maintenance: Ceiling rusted and paint blistering  
105 CMR 451.123 Maintenance: Light fixture not functioning  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 115<sup>0</sup>F

#### **Max Cell Block**

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged  
105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, 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 451.350\* Structural Maintenance: Ceiling damaged

#### **18<sup>th</sup> 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

##### *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

##### *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: Vent damaged and dirty in toilet area

##### *Shower Area*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 functioning shower for 60 plus inmates  
105 CMR 451.123\* Maintenance: Shower water controls missing in right shower stall  
105 CMR 451.123\* Maintenance: Drain cover missing in left shower stall  
105 CMR 451.123\* Maintenance: Ceiling rusted in shower area  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, right shower stall out of order

##### *Laundry*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building

##### *Janitor's Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling wet and water stained near smoke detector  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle  
105 CMR 451.353 Interior Maintenance: Door and door frame paint damaged

##### *Dorm Room*

105 CMR 451.141\* Screens: Several window screens missing  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged  
105 CMR 451.350 Structural Maintenance: Ceiling damaged and water stained  
105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Day Room*

105 CMR 451.141\* Screens: Several window screens missing  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room, several inmates sleeping in day room  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged  
105 CMR 451.353 Interior Maintenance: Vent dirty  
105 CMR 451.353 Interior Maintenance: Floor dirty  
105 CMR 451.353 Interior Maintenance: Window sills dirty

**19<sup>th</sup> Floor**

**19<sup>th</sup> Floor Cell Block**

*Control Area*

105 CMR 451.345\* Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

*Control Bathroom*

105 CMR 451.123\* Maintenance: Vent cover not properly secured and dirty  
105 CMR 451.123 Maintenance: Sink fixture not secured properly to wall

*Laundry Room*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, laundry dryer not vented to the exterior of the building

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Mop not allowed to dry properly, wet mop left on floor

*E 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: One light fixture not functioning properly  
105 CMR 451.353 Interior Maintenance: Vent dirty

*E Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 20 plus 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: Light fixture not functioning

*F Side*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged  
105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, several vents painted over  
105 CMR 451.320\* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area  
105 CMR 451.353\* Interior Maintenance: Several vents dirty  
105 CMR 451.353 Interior Maintenance: Portable fan dirty

*F Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 15 plus inmates  
105 CMR 451.123 Maintenance: Soap scum on walls in shower stall  
105 CMR 451.123 Maintenance: Caulking around metal plate dirty  
105 CMR 451.123 Maintenance: Ceiling rusted and paint blistering

*G 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 451.320\* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area  
105 CMR 451.353 Interior Maintenance: Outlet cover loose on ceiling across from cell # 8  
105 CMR 451.353 Interior Maintenance: Light cover loose across from cell # 10  
105 CMR 451.353 Interior Maintenance: Light fixture dirty

*G Side Shower*

105 CMR 451.119\* Occupied at the time of inspection  
Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 20 plus inmates

*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 451.320\* 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 451.353 Interior Maintenance: Light fixtures dirty  
105 CMR 451.353 Interior Maintenance: Vent covers dirty

*H Side Shower*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 20 plus inmates  
105 CMR 451.123\* Maintenance: Ceiling rusted and paint blistering  
105 CMR 451.123\* Maintenance: Standing water on the floor outside shower unit  
105 CMR 451.123\* Maintenance: Floor drain cover missing  
105 CMR 451.123 Maintenance: Floor finish damaged outside shower unit

**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

*Service Line*

FC 4-202.16 Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, cloth used to secure the waste tub on drink dispenser

*3-Compartment Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking from wash compartment  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, several facets leaking on 3 compartment sink

*Steam Table*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on handwashing sink  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on handwash sink

*Kettle and Stove Hood Area*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures not functioning properly

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, insulation damaged on old steam pipe
<i>Dish Room</i>	
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, light shield loose
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, insulation on pipes 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 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
<i>Prep Table Area and 2 Compartment Sink</i>	
FC 4-601.11(A)	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
<i>Pots and Pans Cage</i>	
	No Violations Noted
<i>Refrigerator # 1</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52 <sup>0</sup> F
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 damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice building up observed on ceiling
<i>Inmate Bathroom</i>	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 145 <sup>0</sup> F
FC 6-202.14	Design, Construction, and Installation; Functionality: Toilet room not completely enclosed, door left open and self-closer not functioning properly
<i>Staff Bathroom</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water not functioning properly
<i>Staff Office</i>	
FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46 <sup>0</sup> F
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

*Knife Storage Room*

No Violations Noted

*Empty Can Bin*

FC 6-501.11(B)

Maintenance and Operations; Pest Control: A swarm of flying insects observed in and around empty cans

*Dry Storage Room*

No Violations Noted

*Refrigerator # 2*

FC 3-305.11(A)(1)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored under leaking condenser unit

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condenser unit spitting water on the ceiling, walls, and floor in refrigerator unit

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, paint peeling from condenser unit

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface not maintained properly, standing water observed on floor in refrigerator unit

*Back Area*

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\*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light shield not installed properly

FC 6-501.12(A)

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

*Ice Machines*

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 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of ice machine dirty in machine # 1

*Food Service Manager's Office*

FC 3-701.11(D)

Contaminated Food, Disposition: Ready-to-eat food contaminated by employees not properly discarded, sugar contaminate with coffee grinds

**20<sup>th</sup> Floor**

*Hallway*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

**Medical Area**

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling water damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 106<sup>0</sup>F

*Medical Staff Kitchenette*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket dirty and damaged

*Exam Room*

105 CMR 451.130

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 451.103\*

Mattresses: Mattress damage in bed # 39

105 CMR 451.141\*

Screens: Screens missing

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

*Laundry*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly

*Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling water damaged

105 CMR 451.123

Maintenance: Floor not easily cleanable, floor paint damaged

105 CMR 451.123

Maintenance: Standing water observed on bathroom floor

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 67<sup>0</sup>F

*Shower Stall*

105 CMR 451.119\*

Occupied at the time of inspection

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 40 plus inmates

*Day Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles damaged

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

**20 Rear Cells**

*Cells*

105 CMR 451.103

Mattresses: Mattress damage in cell # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cell # 3 out of order at the time of inspection

105 CMR 451.141

Screens: One screen missing in hallway

105 CMR 451.218(A)

Windows to Outdoors in New and Renovated Facilities: No window providing natural light within cells

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 2

*Shower Stall*

105 CMR 451.119\*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 40 plus inmates

105 CMR 451.123

Maintenance: Standing water observed on floor outside shower unit

105 CMR 451.123

Maintenance: Shower curtain dirty

105 CMR 451.123

Maintenance: Floor drain cover missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

**20<sup>th</sup> Floor Overflow Dorm**

105 CMR 451.322

Cell Size: Inadequate floor space in dorm room

105 CMR 451.350

Structural Maintenance: Floor tiles 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 30 plus inmates  
105 CMR 451.123\* Maintenance: Floor not easily cleanable, floor damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water not working at sink # 2

### **Administrative Segregation**

105 CMR 451.141\* Screens: Screens missing  
105 CMR 451.345\* Illumination in Common Passage Ways and Areas: Inadequate lighting, several light  
fixtures not functioning properly  
105 CMR 451.353 Interior Maintenance: Vent cover missing

### *Cells*

105 CMR 451.344 Illumination in Habitable Areas: Light fixture not functioning properly in cell # 6  
105 CMR 451.350 Structural Maintenance: Wall paint damaged in cell # 4

### *Shower Stall*

105 CMR 451.119 Occupied at the time of inspection  
Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 40 plus inmates

### **OV3 Annex**

105 CMR 451.141\* Screens: Several screens missing  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.350\* Structural Maintenance: Ceiling tiles damaged and missing  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged  
105 CMR 451.350\* Structural Maintenance: Light shield not installed properly  
105 CMR 451.353 Interior Maintenance: Vent dirty  
105 CMR 451.353 Interior Maintenance: Wall not easily cleanable, wall paint damaged

### *Bathroom*

105 CMR 451.114\* Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and  
handwash sinks per inmate population, 1 toilet and sink fixture for 45 inmates  
105 CMR 451.123\* Maintenance: Floor tiles damaged  
105 CMR 451.123\* Maintenance: Handwash sink dirty  
105 CMR 451.123\* Maintenance: Unlabeled chemical bottle  
105 CMR 451.123 Maintenance: Metal access panel rusted

### *Hallway Shower Room*

105 CMR 451.119 Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 45 plus inmates  
105 CMR 451.123\* Maintenance: Standing water observed on floor outside shower unit  
105 CMR 451.123\* Maintenance: Vent cover missing  
105 CMR 451.123 Maintenance: Cloth shower curtain wet with possible mold growth  
105 CMR 451.123 Maintenance: Floor not easily cleanable, floor paint damaged  
105 CMR 451.123 Maintenance: Shower wall damaged

### *Stairway # 2*

105 CMR 451.350 Structural Maintenance: Ceiling tiles loose and damaged  
105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

### *Recreational Decks*

No Violations Noted

### **Observations and Recommendations**

- Eyewash sink not maintained in medical exam room, recommend cleaning and recapping eyewash sink
- There is an inadequate number of showers, toilets, and handwash sinks throughout the facility

- Please provide documentation confirming that all blankets supplied to inmates are fire retardant in accordance with 105 CMR 451.101

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](http://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](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".

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

Sincerely,

Lauren Molotnikov  
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  
Harold W. Clarke, Commissioner, DOC  
Scott Brazis, Superintendent  
Cambridge Inspectional Services  
Captain William Buckley, Safety & Communications Officer  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS