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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April 30, 2014

Frank G. Cousins, Jr., Sheriff

Essex County Correctional Facility

20 Manning Avenue

Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility

Dear Sheriff Cousins:

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 Essex County Correctional Facility on April 11 and 14, 2014 accompanied by Administrative Captain Arthur Statezni, EHSO, Officer Cory Mathieson, EHSO, and Jonathan Brown, Community Sanitation Program. Violations noted during the inspection are listed below including 281 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**ADMINISTRATION BUILDING**

**Front Lobby**

105 CMR 451.141\* Screens: Screen damaged

*Female Bathroom # 1002*

105 CMR 451.123\* Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Floor dirty

*Male Bathroom # 1003*

105 CMR 451.123\* Maintenance: Sink fixture not properly sealed to wall, caulking damaged

105 CMR 451.123\* Maintenance: Sink loose from wall

105 CMR 451.123\* Maintenance: Wall damaged around toilet

105 CMR 451.123\* Maintenance: Wall dirty near hand dryer

105 CMR 451.123\* Maintenance: Ceiling vent rusty

**Second Floor**

**Administration Area**

*Female Bathroom # 2002*

 No Violations Noted

*Male Bathroom # 2003*

 No Violations Noted

*Kitchenette # 2011*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Office # 2007*

 No Violations Noted

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

 No Violations Noted

**First Floor**

**Administration Hallway**

*Kitchenette # 1007*

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, wall in doorway damaged

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Training 1 # 1008*

 No Violations Noted

*Training 2 # 1009*

105 CMR 451.353 Interior Maintenance: Ceiling vent missing

105 CMR 451.353 Interior Maintenance: Ceiling louver dirty

*Administration # 1012*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Female Staff Bathroom # 1013*

105 CMR 451.123\* Maintenance: Wall dirty near hand dryer

*Male Staff Bathroom # 1014*

105 CMR 451.123 Maintenance: Wall dirty

*Training # 1015*

 No Violations Noted

*Storage # 1016*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Mop/Hot Water Heater Room # 1017*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Weight Room # 1018*

 No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123\* Maintenance: Bench finish damaged, no longer easily cleanable

105 CMR 451.123 Maintenance: Ceiling louver dusty

*Female Staff Locker Room # 1031*

105 CMR 451.123\* Maintenance: Ceiling dirty near ceiling vent

**Control**

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

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

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Control Bathroom # 1004*

105 CMR 451.123\* Maintenance: Floor dirty

**Office Area**

*Office # 1003 B*

 No Violations Noted

**FOOD SERVICE AND MEDICAL BUILDING**

105 CMR 451.350 Structural Maintenance: Entrance not rodent and weathertight

*Visitor Entrance Area*

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Floor drain missing in corner

**Visitor Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged around phones

*Bathroom 1*

 Unable to Inspect – Locked

*Bathroom 2*

 Unable to Inspect – Locked

*Visitor’s Area # 142 A*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged around phones

**Old Roll Call Room**

*Male Bathroom # 1169*

 No Violations Noted

*Female Bathroom # 1168*

105 CMR 451.123 Maintenance: Ceiling tiles water stained

**Records Hallway**

*Male Staff Bathroom # 1010*

105 CMR 451.123 Maintenance: Ceiling exhaust dusty

*Records Office # 1011*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in side room

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Female Staff Bathroom # 1012*

 No Violations Noted

*Break Room # 1013*

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator dirty

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

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Frequency: Interior of toaster dirty

FC 4-602.13\* Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact surfaces dirty counter top

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, 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, wall damaged

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, water damaged ceiling tiles

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, phone jack cover missing

*Filing Room # 1015*

 No Violations Noted

**Intake Hallway # 1016**

*Slop Sink Room # 1034*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350 Interior Maintenance: Slop sink surface damaged

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Property Room # 1035*

105 CMR 451.350\* Structural Maintenance: Wall damaged at entrance

105 CMR 451.353 Interior Maintenance: Carpet damaged

*Shift Commander’s Office # 1039*

 No Violations Noted

**Intake Unit # 1022**

*Shower Area*

105 CMR 451.123 Maintenance: Tiles missing

105 CMR 451.123 Maintenance: Floor paint damaged

***Cells***

105 CMR 451.353 Interior Maintenance: Door paint damaged in all cells

*Cell # 1152*

 No Violations Noted

*Cell # 1153*

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Cell # 1154*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked by paper

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Cell # 1155*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked by paper

*Storage Room*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottles

*Cell # 1158*

105 CMR 451.353 Interior Maintenance: Bench surface damaged

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Property*

 No Violations Noted

**Patrol Area**

*Break Room # 1050*

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Visitors # 1047*

 No Violations Noted

**240 BUILDING (J)**

**A & B Control**

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\* Interior Maintenance: Water damaged ceiling tiles

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**A Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Water stains on wall coming from ceiling

*Slop Sink Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.350\* Structural Maintenance: Hole in ceiling near pipes

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 512, 514, 523, 525, and 534

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 519, 542, and 552

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Wall paint damaged outside of shower unit in shower stall # 1 and 9

105 CMR 451.123 Maintenance: Ceiling paint peeling outside of showers

105 CMR 451.123 Maintenance: Moisture present on ceiling

*Handicapped Shower*

105 CMR 451.123 Maintenance: Wall paint peeling

**B Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353\* Interior Maintenance: Water damaged ceiling tiles

*Slop Sink Room (downstairs)*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

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

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, one light out

*Cells*

 No Violations Noted

*Slop Sink Room (upstairs)*

Unable to Inspect – Locked

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower stall # 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on wall outside of shower stall # 9

105 CMR 451.123 Maintenance: Wall paint damaged outside of shower stall # 1 and 9

105 CMR 451.123 Maintenance: Metal panel missing in shower stall # 1

**C & D Control**

 No Violations Noted

*Control Bathroom*

 Unable to Inspect - Occupied

**C Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.128 Ice: Unsanitary ice storage and handling conditions, mold growth observed on interior surfaces of ice machine

105 CMR 451.353 Interior Maintenance: Floor tiles damaged near phones downstairs

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Dent in ventilation system, causing a gap

*Cells*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Wall vents dirty

105 CMR 451.123\* Maintenance: Soap scum on walls and floors in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Possible mold growth on wall in shower stall # 1

105 CMR 451.123\* Maintenance: Possible mold growth on floor in shower stalls # 4, 5, 6, and 8

105 CMR 451.123 Maintenance: Possible mold growth on walls outside of all shower stalls

105 CMR 451.123\* Maintenance: Wall paint damaged outside shower unit in shower stall # 1

*Handicapped Shower*

 Unable to Inspect – Locked

**D Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around vents

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Table top damaged under microwaves

105 CMR 451.353 Interior Maintenance: Wall paint damaged near phones

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

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Slop Sink Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation loose

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 835, 847, 850, and 851

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 807

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Soap scum on floor in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Wall paint damage in stall # 1

105 CMR 451.123 Maintenance: Possible mold growth on walls and floor in shower stall # 7, 8, and 9

*Handicapped Shower*

 Unable to Inspect – Locked

**Food Service Area**

*Mechanical Warewashing Area*

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

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

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, seams from wall cover damaged and missing

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

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

FC 6-501.14\* Maintenance and Operation; Cleaning: Ventilation Systems, vents above mechanical warewashing machine dirty and dusty

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

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold growth on caulking around table and sink

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, caulking damaged around table and sink

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor drains clogged

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold and/or mildew on caulking around tables near warewash machine

FC 6-305.11(B) Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed hanging on warewash machine

*Manual Warewashing Room*

FC 5-250.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drains held closed using Styrofoam cups

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

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, louvers dusty above pots and pan rack

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration in 3-bay sink

*Spray Room*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, drain cover broken

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

*Walk-In Refrigerator # 1*

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, ceiling dusty with possible mold/mildew

*Freezer # 2*

FC 6-202.11(A)\* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

*Walk-In Cooler # 3*

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

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

*Food Preparation and Baking Area*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 1380F at 2-bay sink

*Kettle Hood Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Exhaust hoods dirty

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

*Oven Hood Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Exhaust hoods dirty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, debris behind ovens

*Front Hoods and Tray Prep Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Exhaust hoods 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 under tilt skillets

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind tilt skillet

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light out under hood

*Boiler Room # 1030*

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, wall and baseboard damaged

*Pull Room # 1031*

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

*Barrel Room*

 No Violations Noted

*Chemical Room # 196*

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

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

*Inmate Break Room*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Aramark Staff Dining*

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

*Utensil Storage Room*

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, 2 stored ladles dirty at the time of inspection

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, wall damaged

*Slop Sink Room*

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

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

*Loading Dock*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Roll down door not weather and vermin tight

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exit door not weather and vermin tight

*Hallway*

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

*Archive File Room # 1025*

 No Violations Noted

*Staff Locker Room and Mop Closet # 1026*

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

*Female Staff Bathroom # 1199*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1390F

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

*Male Staff Bathroom # 1200*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1390F

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor paint peeling

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling louver dusty

*Spice Room # 1027*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, spilled spices on floor

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

*Back Storage*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered, torn bag

*Back Cage*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, outer cage dirty and dusty near floor

*Fridge # 4*

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

*Inmates Bathroom #1029*

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

*Staff Dining Room # 1041*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 1350F

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

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

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, ceiling tiles not secure

*Inmate Dining Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas

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

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

FC 4-501.114(A)\* Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in 3 different sanitizer buckets

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, paint damaged on several tables throughout dining room

*Shift Supervisor # 1050*

 No Violations Noted

**Medical Housing Unit**

*Entrance*

 No Violations Noted

*Inmate Bathroom #2002*

 No Violations Noted

*Waiting Lobby*

 No Violations Noted

*Nurse’s Office # 2003*

 No Violations Noted

*Nurse’s Break Room # 2004*

 No Violations Noted

*I1-Isolation Room # 2005*

 No Violations Noted

*I1-Isolation Room # 2006*

 No Violations Noted

*Waiting Room # 2007*

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Janitor’s Closet # 2008*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Interview Room # 2040*

 No Violations Noted

*Intake Processing Room # 2041*

 No Violations Noted

*Common Area*

 No Violations Noted

*Nurse’s Desk*

105 CMR 451.123\* Maintenance: Desk finish damaged and no longer easily cleanable

*R1 (2009)*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged

*R2 (2010)*

 No Violations Noted

*R3 (2011)*

 No Violations Noted

*R4 (2012)*

 No Violations Noted

*R5 (2014)*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*R5 (2014) Bathroom*

105 CMR 451.123 Maintenance: Floor tiles damaged in bathroom

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123 Maintenance: Rusted ceiling tiles supports

*R6 (2015)*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

*R6 (2015) Bathroom*

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

105 CMR 451.123\* Maintenance: Baseboard damaged and missing in bathroom

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123 Maintenance: Door jab rusted

105 CMR 451.123 Maintenance: Vent dusty

105 CMR 451.123 Maintenance: Standing water on floor

*Storage # 2016*

 No Violations Noted

*Inmate Shower # 2017*

105 CMR 451.123\* Maintenance: Ceiling vents dirty

105 CMR 451.123\* Maintenance: Wall left unrepaired where water controls were moved

105 CMR 451.123\* Maintenance: Soap scum on walls and floor

*Conference Room # 2018*

105 CMR 451.353 Interior Maintenance: Ceiling louver dusty

*Staff Bathroom # 2019*

105 CMR 451.123\* Maintenance: Ceiling louver dirty

*Staff Break Room # 2022*

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

*Storage # 2037*

 No Violations Noted

**Back Hallway**

*Staff Bathroom*

 No Violations Noted

*Hallway Sink*

 No Violations Noted

*Dentist Room # 2029*

105 CMR 451.353 Interior Maintenance: Oxygen tanks not secure in back room

*X-Ray Room # 2030*

 No Violations Noted

*Dark Room # 2031*

 No Violations Noted

*Urine Lab Room # 2032*

 No Violations Noted

*Exam Room # 2033*

 No Violations Noted

*Diabetic Room # 2034*

 No Violations Noted

*Medicine Room # 2035*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009 A*

 No Violations Noted

*Inmate Bathroom # 1004*

 No Violations Noted

*Hot Water Heater Room # 1005*

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Ceiling tiles water stained

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, one light out

*Clergy # 1006*

 No Violations Noted

*Clergy # 1007*

 No Violations Noted

*Clergy # 1008*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Library*

 No Violations Noted

*Exterior Hallway Door*

105 CMR 451.350\* Structural Maintenance: Doorway not rodent and weathertight

*Teacher’s Office* ***#*** *1014*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

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

*Inmate Bathroom*

 No Violations Noted

*Male Staff Bathroom # 1015*

 No Violations Noted

*Female Staff Bathroom # 1016*

105 CMR 451.123 Maintenance: Ceiling exhaust dusty

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.350 Structural Maintenance: Wall damaged around sink

*Male Staff Bathroom # 2024*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained near light fixture

*Female Staff Bathroom # 2025*

105 CMR 451.123 Maintenance: Ceiling exhaust dusty

*Conference Room # 2036*

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

*Offices*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in office # 2009 and 2012

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in office # 2009, 2011, and 2012

**VOCATIONAL EDUCATION BUILDING**

**First Floor**

*Laundry*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.353\* Interior Maintenance: Floor paint damaged throughout laundry area

105 CMR 451.353\* Interior Maintenance: Floor paint damaged around washing machines

*Sewing Room*

105 CMR 451.353\* Interior Maintenance: One light shield missing

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent fan louvers not closing properly

*Laundry Storage*

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

***Voke Hallway***

 No Violations Noted

*Staff Bathroom # 0913*

 No Violations Noted

*Slop Sink Room*

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

**Voke 1**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Stationary fans dusty

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, 5 lights out

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Voke 1 Bathroom/Showers*

105 CMR 451.123 Maintenance: Missing shower head in shower # 7

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.126 Hot Water: Hot water temperature recorded at 860F

105 CMR 451.123 Maintenance: Faucet leaking at handsink # 2

105 CMR 451.123 Maintenance: Wall tile missing in toilet stall # 5

**Voke 2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Stationary fans dusty

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, 4 lights out

*Voke 2 Bathroom/Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower on walls in shower stall # 1, 5, 6, 7, and 8

105 CMR 451.123\* Maintenance: Ceiling vent dirty

105 CMR 451.123\* Maintenance: Standing water observed on bathroom floor

105 CMR 451.123\* Maintenance: Ceiling vents rusted

***Warehouse # 0911***

 Unable to Inspect – Locked

**Voke 3**

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

*Common Area*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

*Voke 3 Bathroom/Showers*

105 CMR 451.123\* Maintenance: Standing water observed on bathroom floor

105 CMR 451.123 Maintenance: Unfinished wood exposed on column

105 CMR 451.123 Maintenance: Sink # 3 and 5 leaking

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

105 CMR 451.126 Hot Water: Hot water temperature recorded at 900F

105 CMR 451.123 Maintenance: Shower head leaking in shower # 8

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Shower curtain missing shower # 1 and 5

**Second Floor**

*Hallway*

105 CMR 451.353 Interior Maintenance: Water fountain not functioning properly

*Classroom # 2003*

 No Violations Noted

*Staff Bathroom # 2005*

 No Violations Noted

*Slop Sink Room # 2006*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Classroom # 2011*

 No Violations Noted

*Classroom # 2010*

 No Violations Noted

*Barber Shop # 2008*

105 CMR 451.353\* Interior Maintenance: Countertop damaged and no longer easily cleanable, held together by duct tape

105 CMR 451.353\* Interior Maintenance: Several chair coverings damaged

*Print Shop # 2009*

 No Violations Noted

**Voke 4**

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

*Common Area*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

105 CMR 451.353 Interior Maintenance: Couches damaged

105 CMR 451.102 Pillows and Linens: Linens damaged at bed number # 31

105 CMR 451.350 Structural Maintenance: Insulation coming out of wall, leaving opening to exterior on courtside wall

*Voke 4 Showers*

105 CMR 451.123 Maintenance: Shower head missing at shower # 1

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 5 and 6

*Voke 4 Bathroom*

105 CMR 451.123 Maintenance: Faucet missing from handsink # 1

105 CMR 451.123 Maintenance: Handsink # 3 not functioning properly

105 CMR 451.123 Maintenance: Toilet # 7 not working

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1020F

**120 BUILDING (F)**

**Entryway**

 No Violations Noted

**A & B Control**

105 CMR 451.350\* Structural Maintenance: Ceiling tiles water stained

*Control Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**A Block (Segregation Unit)**

*Common Area*

105 CMR 451.353\* Interior Maintenance:

105 CMR 451.353 Interior Maintenance: Floor tiles missing and damaged outside cell # 115, 116, 118, 122, and 132

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at top of stairs

*Slop Sink Room*

 Unable to Inspect – Locked

*Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 130

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 112

105 CMR 451.141 Screens: Screen damaged in cell # 116 and 131

105 CMR 451.350 Structural Maintenance: Wall damaged around window in cell # 126

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 115

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 140 and 154

*Shower Area*

105 CMR 451.123 Maintenance: Shower # 1 out-of-order

105 CMR 451.123 Maintenance: Ceiling paint peeling outside of all shower stalls

105 CMR 451.123 Maintenance: Possible mold growth on ceiling outside of all shower stalls

105 CMR 451.123 Maintenance: Floor damaged outside of shower # 9

105 CMR 451.123 Maintenance: Light out in shower # 6

105 CMR 451.123 Maintenance: Standing water on floor outside of all shower stalls

**B Block**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Water damaged ceiling tiles

105 CMR 451.353\* Interior Maintenance: Several ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Paint peeling on control desk

*Slop Sink Room*

*Cells*

105 CMR 451.353 Interior Maintenance: Paint peeling on outside of several cell doors

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 242

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in
cell # 231, 232, 233, 236, 240, and 246

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 204, 211, 238, and 241

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 207

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling dirty outside shower stalls

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower stall # 1, 2, 3, 4, 5, 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Ceiling paint peeling outside of all shower stalls

105 CMR 451.123 Maintenance: Wall vents dusty outside of all shower stalls

105 CMR 451.123 Maintenance: Standing water on floor outside of all shower stalls

105 CMR 451.123 Maintenance: Light out in shower stall # 1

105 CMR 451.123 Maintenance: Wall paint damaged outside of shower stall # 1

*Handicapped Shower*

105 CMR 451.123 Maintenance: Wall vent dusty

**60 BUILDING (G)**

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained around vent

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

Control Bathroom

 No Violations Noted

**Cell Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Cells*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower stall # 1, 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Soap scum on floor outside of all shower stalls

105 CMR 451.123 Maintenance: Ceiling paint peeling outside of all shower stalls

*Handicapped Shower*

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

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123 Maintenance: Soap scum on floor in shower stall # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on floor outside of all shower stalls

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet knobs missing in shower

 # 5

105 CMR 451.123 Maintenance: Wall vents dusty outside of all shower stalls

**80 BUILDING (H)**

**Lower 80–First Floor**

*Control*

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

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

*Control Bathroom*

 No Violations Noted

*Common Area*

FC 4-602.11(E)(4)(b) Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

105 CMR 451.353 Interior Maintenance: Water fountain not functioning properly

*Storage Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secure

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353\* Interior Maintenance: Ceiling insulation damaged and falling through missing ceiling tiles

105 CMR 451.350\* Structural Maintenance: Outer door not rodent and weathertight

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in shower stalls # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Moisture present, water on ceiling

105 CMR 451.123 Maintenance: Standing water on floor

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Slop sink damaged

105 CMR 451.353\* Interior Maintenance: Vent dirty

105 CMR 451.353 Interior Maintenance: Vent rusted

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dirty

105 CMR 451.123 Maintenance: Soap dispenser broken

**Dorm Rooms**

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

*Dorm Room # 401*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

*Dorm Room # 402*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

*Dorm Room # 403*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Dorm Room # 404*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

*Dorm Room # 405*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

*Dorm Room # 406*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Dorm Room # 407*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Dorm Room # 408*

105 CMR 451.353\* Interior Maintenance: Window sill paneling missing

105 CMR 451.103 Mattresses: Mattress damaged

*Dorm Room # 409*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Dorm Room # 410*

105 CMR 451.350\* Structural Maintenance: Wall damaged under window

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

105 CMR 451.103 Mattresses: Mattress damaged

***80 Building Stairway***

 No Violations Noted

**Upper 80-Second Floor**

*Control*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

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

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

*Control Bathroom*

105 CMR 451.123\* Maintenance: Caulking damaged around sink and toilet

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Common Area*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353\* Interior Maintenance: Water control missing from water fountain

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

105 CMR 451.353 Interior Maintenance: Floor tiles damaged throughout common area

*Storage*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on wall and floor tiles in shower stall # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Ceiling vents rusted

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

105 CMR 451.123\* Maintenance: Wall cracked in all toilet stalls

105 CMR 451.123 Maintenance: Pipes leaking under sinks

105 CMR 451.123 Maintenance: Wall tiles damaged near doorway

*Staff Bathroom*

 Unable to Inspect – Locked

*Slop Sink Room*

 Unable to Inspect – Locked

**Dorm Rooms**

105 CMR 451.322 Cell Size: Inadequate floor space in all dorm rooms

*Dorm Room # 411*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

*Dorm Room # 412*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

*Dorm Room # 413*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

*Dorm Room # 414*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

*Dorm Room # 415*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

*Dorm Room # 416*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling ventilation grille blocked

*Dorm Room # 417*

 No Violations Noted

*Dorm Room # 418*

 No Violations Noted

*Dorm Room # 419*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Dorm Room # 420*

 No Violations Noted

**GYM BUILDING (I)**

105 CMR 451.350 Structural Maintenance: Exterior corner of building damaged near entrance

*Gym*

105 CMR 451.350 Structural Maintenance: Wall damaged above storage area

*Weight Area*

105 CMR 451.353\* Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable

*Storage Room*

105 CMR 451.123 Maintenance: Floor paint damaged

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 870F

105 CMR 451.123 Maintenance: Rust stains on floor

105 CMR 451.123 Maintenance: Return vents dusty

**OUTSIDE THE FENCE**

**Warehouse**

105 CMR 451.350 Structural Maintenance: Exterior corner of the building damaged

*Door to Outside*

 No Violations Noted

*Bathroom 1003*

 No Violations Noted

*Slop Sink Room 1004*

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Water left in mop bucket

**Garage**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

*Bathroom 1007*

105 CMR 451.123 Maintenance: Light shield missing

*Office*

 No Violations Noted

*Storage*

105 CMR 451.353 Interior Maintenance: Carbon dioxide tanks not secure

**Observations and Recommendations**

1. The inmate population was 1,259 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, Executive Office of Health and Human Services

 Luis S. Spencer, Commissioner, DOC

 Michael Marks, Superintendent

 Administrative Captain Arthur Statezni, EHSO

Officer Cory Mathieson, EHSO

 Derek Fullerton, RS, CHO, Health Director, Middleton Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea Cabral, Secretary, EOPS