

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

250 Washington Street, Boston, MA 02108-4619

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

March 30, 2015

Frank G. Cousins, Jr., Sheriff

Essex County Sheriff’s Department Headquarters

20 Manning Avenue

Middleton, MA 01929

Re: Facility Inspection – Essex County Correctional Alternative Center, Lawrence

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; 105 CMR 520.000 Labeling; 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 Alternative Center on March 6, 2015 accompanied by Anthony Mallia, Correction Officer. Violations noted during the inspection are listed below including 180 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Main Building**

*Lobby*

No Violations Noted

*Control Room*

No Violations Noted

*Nurse’s Office*

105 CMR 451.141 Screens: Screens missing

*Nurse’s Bathroom*

105 CMR 451.141 Screens: Screens missing

*Shift Commander’s Office*

Unable to Inspect - Locked

*Parole Office*

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

*Parole Office Bathroom*

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

*Hallway*

No Violations Noted

*Staff Break Room*

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

105 CMR 451.141 Screens: Screens damaged

**Second Floor Lobby**

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor tiles damaged

*Superintendent’s Office*

No Violations Noted

*Deputy Superintendent’s Office*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

**South Side 1st Floor**

*Attorney Room*

No Violations Noted

*Work Release Waiting Area*

No Violations Noted

*Work Release Office*

No Violations Noted

*Staff Area*

No Violations Noted

*Records Office*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling tile missing

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Windows not weathertight or structurally sound

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

105 CMR 451.123\* Maintenance: Floor tile cracked

*Office*

No Violations Noted

*Blanket Storage Closet*

Unable to Inspect – Locked

**Intake Area**

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Urine Lab*

No Violations Noted

*Shake Down Rooms*

No Violations Noted

**South Side 2nd Floor**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141 Screens: Screens missing

*Bathroom*

105 CMR 451.123\* Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.123 Maintenance: Window sill paint peeling

*Room # S211*

No Violations Noted

*Room # S201*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen missing

*Room # S202*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Room # S203*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Light shield damaged

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.141\* Screens: Screens missing

*Room # S204*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.141\* Screens: Screens missing

*Room # S205*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen missing

*Room # S206*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.103\* Mattresses: Mattress damaged

*Room # S207*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Room # S208*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Windows dirty

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

*Room # S209*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

*Room # S210*

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

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screens missing

*Room # S211*

105 CMR 451.141 Screens: Screen damaged

105 CMR 451.350 Structural Maintenance: Windows not weathertight or structurally sound

**South Side 3rd Floor**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screens missing

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling cracked

*Storage Closet*

No Violations Noted

*Lieutenant’s Office*

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

*Investigator’s Office*

Unable to Inspect - Locked

*Property Room*

Unable to Inspect - Locked

*Hallway*

105 CMR 451.141\* Screens: Screens missing

*Room # S301*

105 CMR 451.141\* Screens: Screen missing

*Room # S302*

105 CMR 451.141\* Screens: Screens missing

*Room # S303*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

*Room # S304*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Room # S305*

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

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.350\* Structural Maintenance: Exterior door not weathertight or vermin tight

105 CMR 451.350\* Structural Maintenance: Plaster loose from wall

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Wall left unfinished

105 CMR 451.353\* Interior Maintenance: Interior door damaged

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Windows not weathertight or structurally sound

105 CMR 451.123\* Maintenance: Screen missing

105 CMR 451.123 Maintenance: Light shield missing

105 CMR 451.123\* Maintenance: Handwash sink handle loose

105 CMR 451.123 Maintenance: Window dirty

**North Side 1st Floor**

*Dining Room*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Vending machine drawers dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor cracked near vending machines

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

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

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

*Visitor’s Bathroom*

105 CMR 451.123\* Maintenance: Windows not weathertight and structurally sound

105 CMR 451.123\* Maintenance: Ceiling left unfinished

*Dish Room*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound

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

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

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

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

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom shelf of metal prep table rusted

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, lights not working

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, inadequate ventilation

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not worn by inmate worker

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guard not worn by staff worker

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed in dish room

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

*Female Bathroom*

No Violations Noted

**Kitchen**

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

FC 2-401.11\* Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area; kitchen workers eating at prep tables

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

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Food Prep Refrigerator*

No Violations Noted

*Walk-in Refrigerator and Freezer (same unit)*

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

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

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

*Office*

105 CMR 590.003(A)(2) Supervision: No Certified Food Protection Manager at facility

*Freezer*

No Violations Noted

*Ice Machine*

No Violations Noted

*Slop Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*2-Compartment Sink Area*

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

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

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

*Storage Rack*

No Violations Noted

*Prep Table*

No Violations Noted

*Hood and Oven Area*

No Violations Noted

*Back Hallway*

No Violations Noted

*Freezer # 2*

No Violations Noted

*Main Walk-in*

No Violations Noted

*Walk-in Freezer # 1*

No Violations Noted

*Loading Dock*

No Violations Noted

*Storage Cage*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

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

*Refrigerator # 014276*

No Violations Noted

*Dry Storage Room*

No Violations Noted

*Small Dry Storage*

No Violations Noted

**North Side 2nd Floor**

*Old Phone Room*

105 CMR 451.141\* Screens: Screens missing

*Hallway*

No Violations Noted

*Storage Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Room # N201*

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

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

*Room # N202*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Electrical outlet faceplate damaged

105 CMR 451.353 Interior Maintenance: Wet mop left on floor

*Room # N203*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Room # N204*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Debris on floor

*Room # N205*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Room # N206*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Light shield missing

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

*Room # N207*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350\* Structural Maintenance: Wall left unfinished

*Room # N209*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.353\* Interior Maintenance: Electrical outlet faceplate damaged

105 CMR 451.141\* Screens: Screens missing

*Room # N210*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Three light shields missing

105 CMR 451.141\* Screens: Screens missing

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

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Spider webs on ceiling

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Floor left unfinished

**North Side 3rd Floor**

*Hallway*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screens missing

*Room # N301*

No Violations Noted

*Room # N302*

105 CMR 451.141 Screens: Screen damaged

*Room # N303*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

*Room # N304*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

105 CMR 451.350\* Structural Maintenance: Window frame damaged

*Room # N305*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint peeling

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Room # N306*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141 Screens: Screen damaged

*Room # N307*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Window sill paint peeling

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Room # N308*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Window sill paint peeling

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

105 CMR 451.103 Mattresses: Mattress damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.123\* Maintenance: Unfinished wood not easily cleanable

105 CMR 451.123 Maintenance: Faucet rusted through at base in sink # 3

*Closet*

No Violation Noted

**Basement**

*Laundry*

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor paint damaged

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*Tunnel near Laundry*

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

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

*Maintenance Area*

105 CMR 451.350\* Structural Maintenance: Vent fan opening covered by box, not weathertight

*Sprinkler Room*

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

105 CMR 451.353\* Interior Maintenance: Light shields missing

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

*Maintenance Cage*

No Violations Noted

*Maintenance Office*

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

*Maintenance Bathroom*

No Violations Noted

*Sewing Room*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

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

*Chemical Room*

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling tiles not installed properly

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Supply Office*

No Violations Noted

*Classroom*

No Violations Noted

*Main Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123\* Maintenance: Floors dirty in all toilet stalls, cigarette ash and toilet paper

105 CMR 451.123\* Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tiles water damaged

105 CMR 451.123\* Maintenance: Cigarette odor present

*Main Shower* Unable to Inspect – Occupied

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

*Slop Sink Closet*

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

*Re-entry Office*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, several lights out

105 CMR 451.353\* Interior Maintenance: Several ceiling tiles loose

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not maintained in a state of good repair, water damaged ceiling tiles

*Re-entry Dorm Room*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

*Re-entry Bathroom*

No Violations Noted

*Re-entry Shower Room*

105 CMR 451.121(A)\* Privacy: No privacy partition between showers

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

105 CMR 451.123 Maintenance: Ceiling vent loose

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Shower head leaking in shower # 1

*Officer’s Weight Room*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.350\* Structural Maintenance: Ceiling open and water damaged

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

105 CMR 451.353 Interior Maintenance: Weight bench pads damaged on multiple pieces of equipment

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Female Staff Locker Room*

105 CMR 451.123\* Maintenance: Wall under soap dispenser damaged

*Male Staff Locker Room*

No Violations Noted

*Gym*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, several lights out

105 CMR 451.353\* Interior Maintenance: Several light shields missing and loose

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

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

105 CMR 451.353\* Interior Maintenance: Debris behind vending machines

*Bathroom # 105*

105 CMR 451.123\* Maintenance: Light shield missing

*Bathroom # 106*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Barber Shop*

Unable to Inspect - Locked

*Car Wash Garage*

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

**Back Building**

*TV and Common Area*

No Violations Noted

*Dorm # 1*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Dorm # 2*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

105 CMR 451.103 Mattresses: Two mattresses damaged

*Dorm # 3*

105 CMR 451.102 Pillows and Linens: Pillow damaged

105 CMR 451.103 Mattresses: Mattress damaged

*Dorm # 4*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles not maintained in a state of good repair, ceiling tile damaged

*Dorm # 5*

105 CMR 451.353 Interior Maintenance: Wall vent blocked

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

*Dorm # 6*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged

*Classroom*

105 CMR 451.353 Interior Maintenance: Couch cushion damaged

*Office Area*

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

*Bathroom*

105 CMR 451.123\* Maintenance: Standing water on floor near toilets

105 CMR 451.123\* Maintenance: Mold like substance observed in shower

105 CMR 451.121(A) Privacy: No privacy partition between toilets/showers

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Soap scum on shower floor

105 CMR 451.123 Maintenance: Light shield dirty

**Annex Building**

**First Floor**

No Violations Noted

*Dorm # 1*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.103 Mattresses: Two mattresses damaged

*Dorm # 2*

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.102\* Pillows and Linens: Blanket ripped

105 CMR 451.103 Mattresses: Several mattresses damaged

*Visiting Room*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350\* Structural Maintenance: Several windows broken

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

105 CMR 451.353\* Interior Maintenance: Ceiling fan dusty

*Visitor’s Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged around soap dispenser

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 103oF

105 CMR 451.123 Maintenance: Debris on floor

**Second Floor**

*Dorm # 3*

105 CMR 451.141\* Screens: Screens damaged

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

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

*Dorm # 4*

105 CMR 451.141\* Screens: Screens damaged

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350\* Structural Maintenance: Windows not weathertight or structurally sound

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Counselor’s Office*

Unable to Inspect - Locked

**Basement**

*Counselor’s Offices*

Unable to Inspect - Occupied

*Female Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Soap scum on handwash sink countertop

*Inmate Shower Room*

Unable to Inspect - Occupied

*GED Room*

Unable to Inspect – Locked

**Observations and Recommendations**

1. The inmate population was 277 at the time of inspection.
2. Room # N208 no longer exists: converted to an inmate bathroom.
3. The dishwasher did not meet the temperature requirements for sanitization. I informed the Food Service Manager and suggested they use the three-bay sink for sanitization until the dishwasher was working properly.

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/%7Edms/fc99-toc.html)”.

To review the Labeling 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 “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Jonathan Brown

Environmental Health Inspector, CSP, BEH

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

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Joseph A. Furnari II, Superintendent

Sean Gallagher, EHSO

Peter M. Blanchette, Building Commissioner/Agent to HD, Lawrence Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS