

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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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

November 21, 2016

Frank G. Cousins, Jr., Sheriff

Essex County Sheriff's Department Headquarters

20 Manning Avenue

Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility, Middleton

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 Facility on November 9 and 10, 2016 accompanied by
Lieutenant Peter Lundy, EHSO. Violations noted during the inspection are listed below including 129 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Administration Building**

**Front Lobby**

 No Violations Noted

*Female Bathroom # 1002*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1020F at handwash sink

*Male Bathroom # 1003*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

**Second Floor**

**Administration Area**

*Female Bathroom # 2002*

 No Violations Noted

*Male Bathroom # 2003*

 No Violations Noted

*Kitchenette # 2011*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1450F at handwash sink

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, sponges used in kitchen

*Payroll Office # 2007*

 No Violations Noted

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

 No Violations Noted

**First Floor**

**Administration Hallway**

*Storage Room # 1007*

 No Violations Noted

*Training 1 # 1008*

 No Violations Noted

*Training 2 # 1009*

 No Violations Noted

*Female Staff Bathroom # 1013*

 No Violations Noted

*Male Staff Bathroom # 1014*

 Unable to Inspect – In Use

*Training # 1015*

 Unable to Inspect – In Use

*Storage Room # 1016*

 Unable to Inspect - Locked

*Mop/Hot Water Heater Room # 1017*

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hose clamped onto sink faucet

*Weight Room # 1018*

 No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123 Maintenance: Drain cover missing in shower # 1

105 CMR 451.123 Maintenance: Shower # 2 and 3 out-of-order

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 3

*Female Staff Locker Room # 1031*

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2

**Control**

 No Violations Noted

*Control Bathroom # 1004*

105 CMR 451.123 Maintenance: Hole in ceiling

*Urine Room # 1005*

 No Violations Noted

**Records/I.T./Visits Area**

*Visitor Entrance Area*

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

**Visitor Area**

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at water bubbler

*Bathroom # 64*

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

*Storage Room*

 Unable to Inspect – Locked

*Office # 1001A*

 Unable to Inspect – Locked

*Storage Room # 1001B*

No Violations Noted

**Roll Call Room**

*Room # 1001C*

 No Violations Noted

*Male Bathroom # 1169*

105 CMR 451.123 Maintenance: Soap dispenser broken

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

*Female Bathroom # 1168*

 No Violations Noted

**Records Hallway**

*I.T. Offices # 104*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Bail Office/Storage # 1009*

 No Violations Noted

*Male Staff Bathroom # 1010*

 No Violations Noted

*Records Office # 1011*

No Violations Noted

*Female Staff Bathroom # 1012*

 No Violations Noted

*Break Room # 1013*

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

105 CMR 451.353 Interior Maintenance: Wall left unfinished

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Shift Commander’s Office*

 No Violations Noted

*Muster Room # 1015*

 Unable to Inspect – Locked

**Intake Hallway # 1016**

*Lawyer Interview Room # 1034*

 No Violations Noted

*Lawyer Interview Room # 1035*

 No Violations Noted

*New Interview Room Hallway*

 No Violations Noted

*Video Conference Room # 1039*

 No Violations Noted

*Visitor’s Tubes*

 Unable to Inspect – Locked

*Visitor’s Room # 1047*

 No Violations Noted

*Staff Dining # 1041*

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

**Female Holding Unit # 1022 – Unoccupied**

*Common Area*

105 CMR 451.353 Interior Maintenance: Soap dispenser broken

*Medical Office*

 Unable to Inspect - Locked

*Holding Tanks # 1-5*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Dorm Room*

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

*Sleeping Area*

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

*Storage Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Closet*

 No Violations Noted

**Food Service Area**

*Mechanical Tray Warewash Area*

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

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

*3-Bay Sink and Small Warewash Machine*

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, baseboard damaged

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

*Spray Room*

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, light shield damaged

*Walk-In Refrigerator # 1*

 No Violations Noted

*Freezer # 2*

 No Violations Noted

*Walk-In Cooler # 3*

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

*Handwash Sink*

 No Violations Noted

*Food Preparation and Baking Area*

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

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-bay sink leaking

*Pull Cage*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged at entrance to pull cage

*Kettle Hood Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, column damaged near 2-bay sink

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, left section of metal hood filter missing

*Oven Hood Area*

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

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

*Front Hoods and Tray Prep Area*

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

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

*Serving Line*

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

*Inmate Break Room*

 No Violations Noted

*Aramark Office*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

*Aramark Training Room # 1024*

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

*Old Slop Sink Closet*

 No Violations Noted

*Utensil Storage Room*

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

*Slop Sink Room*

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

*Loading Dock*

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

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

*Hallway*

 No Violations Noted

*Archive File Room # 1025*

 No Violations Noted

*Staff Locker Room and Mop Closet # 1026*

 No Violations Noted

*Female Staff Bathroom # 1199*

 No Violations Noted

*Male Staff Bathroom # 1200*

 No Violations Noted

*Spice Room # 1027*

 No Violations Noted

*Back Storage*

 No Violations Noted

*Back Cage*

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

*Refrigerator # 4*

 No Violations Noted

*Inmate Bathroom #1029*

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

*Inmate Dining Room*

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

FC 6-501.111(B) Maintenance and Operations; Pest Control: Bird observed in inmate dining area

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

**Health Services Unit (H.S.U.)**

*Entrance*

 No Violations Noted

*Inmate Bathroom # 2002*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Hot water not functioning properly at handwash sink

*Waiting Lobby*

 No Violations Noted

*Nurse’s Office # 2003*

 No Violations Noted

*I1-Isolation Room # 2005*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*I1-Isolation Room # 2006*

105 CMR 451.353 Interior Maintenance: Wall siding damaged

*Exam Room # 2041*

 No Violations Noted

*Interview Room # 2040*

105 CMR 451.353\* Interior Maintenance: Exam table damaged

*Common Area*

 No Violations Noted

*Nurse’s Desk*

105 CMR 451.353\* Interior Maintenance: Desk damaged

*Waiting Room # 2007*

 No Violations Noted

*Janitor’s Closet # 2008*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*R1 (# 2009)*

 No Violations Noted

*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: Wall covering damaged

*R5 (# 2014) Bathroom*

 No Violations Noted

*R6 (# 2015)*

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

*R6 (# 2015) Bathroom*

105 CMR 451.123 Maintenance: Wall covering damaged

*Storage # 2016*

 Unable to Inspect - Locked

*Inmate Shower # 2017*

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1300F

*Conference Room # 2018*

 No Violations Noted

*Staff Bathroom # 2019*

 No Violations Noted

**Back Hallway**

*Staff Break Room # 2022*

 No Violations Noted

*Storage Room # 2023*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Sink basin cracked

*Hallway Sink*

 No Violations Noted

*Storage Room # 2037*

105 CMR 451.353\* Interior Maintenance: Hole in wall

*Dialysis Room # 2038*

 No Violations Noted

*Offices*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator in office # 2024

*Dentist Room # 2029*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

*Medicine Room # 2035*

 No Violations Noted

*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

**240 BUILDING (J)**

**A & B Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**A Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near telephones on 2nd floor

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 503, 547, and 552

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 531

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 518

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 508, 532, 539, 555, and 556

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 502, 542, 544, 549, and 557

*Shower Area*

105 CMR 451.123 Maintenance: Water pooling outside of all showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 4, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5

*Handicapped Shower*

 Did Not Inspect – Not In Use

**B Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Black substance observed on ceiling tiles

105 CMR 451.353 Interior Maintenance: Floor dirty around ice machine

105 CMR 451.360 Protective Measures: Bird observed within cell block

*Slop Sink Room (downstairs)*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 647

105 CMR 451.353\* Interior Maintenance: Wall damaged near bed in cell # 630

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 605, 613, 616, 620, 624, and 631

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 610 and 635

*Counselor’s Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5, 8, and 9

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 9

105 CMR 451.123 Maintenance: Drain flies observed in shower # 9

*Handicapped Shower*

 No Violations Noted

**C & D Control**

 No Violations Noted

*Control Bathroom*

 No Violations Noted

**C Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent and surrounding ceiling tiles dusty

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 732, 737, and 754

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 708, 718, and 725

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 732

*Shower Area* Did Not Inspect Shower # 9 – No Longer In Use

105 CMR 451.123 Maintenance: Walls dirty in shower # 1-8

105 CMR 451.123 Maintenance: Floor dirty in shower # 3, 4, 5, 6, 7, and 8

*Handicapped Shower*

 Did Not Inspect – No Longer In Use

**D Block**

*Common Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water machine out-of-order

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 845 and 859

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 827 and 837

105 CMR 451.353 Interior Maintenance: Top of desk chair missing in cell # 825

*Shower Area*

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1-9

105 CMR 451.123 Maintenance: Shower # 3 continually running

*Handicapped Shower*

 Did Not Inspect – No Longer In Use

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

 No Violations Noted

*Inmate Bathroom*

 Did Not Inspect – Temporarily Closed

*Hot Water Heater Room # 1005*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

105 CMR 451.353 Interior Maintenance: Wall damaged near hot water heater

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Clergy # 1006*

 No Violations Noted

*Clergy # 1007*

 No Violations Noted

*Clergy # 1008*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Offices*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in office # 1028

*Library*

 No Violations Noted

*Exterior Hallway Door*

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

*Teacher’s Break Room* ***#*** *1014*

 No Violations Noted

*Male Staff Bathroom # 1015*

 No Violations Noted

*Female Staff Bathroom # 1016*

 No Violations Noted

*Teacher’s Room # 1025*

 No Violations Noted

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

 No Violations Noted

*Male Staff Bathroom # 2024*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 730F at handwash sink

*Female Staff Bathroom # 2025*

 No Violations Noted

*Conference Room # 2036*

 No Violations Noted

*Offices*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained in office # 2007 and 2022

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in office # 2012 and 2028

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty in office # 2022

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty in office # 2008

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator in office # 2004, 2012, and 2028

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, thermometer broken in office # 2041

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, excessive ice buildup in freezer in office # 2028

*Storage Closet # 2037*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, boxes stored within 18” of ceiling

**Vocational Education Building**

**First Floor**

*Laundry*

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

105 CMR 451.130\* Plumbing: No backflow preventer on slop sink

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.102 Pillows and Linens: Insufficient linens available for inmates, bed roll missing wash cloth

*K9 Room*

 No Violations Noted

*Sewing Room*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Voke 1**

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

*Common Area*

 No Violations Noted

*Voke 1 Bathroom/Showers*

105 CMR 451.123 Maintenance: Water control missing at handwash sink # 3

105 CMR 451.123 Maintenance: Floor surface damaged in front of urinals

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2 and 6

105 CMR 451.123 Maintenance: Shower # 4 out-of-order

*Sleeping Area*

 No Violations Noted

**Voke 2 – Male Detox Unit**

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

*Office # 0928*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator

*Utility Closet # 0926*

 No Violations Noted

*Common Area*

 No Violations Noted

*Voke 2 Bathroom/Showers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # L5 leaking at water control

105 CMR 451.123 Maintenance: Tile grout dirty in shower # 8

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 8

*Kitchenette # 0930*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, ice catch dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator

*Med Room*

 No Violations Noted

**Voke Hallway**

*Warehouse # 0911*

 Unable to Inspect – Locked

*New Barber Shop*

 No Violations Noted

*Staff Bathroom (outside Voke 3)*

 No Violations Noted

*Storage Closet (outside Voke 3)*

 No Violations Noted

**Voke 3**

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

*Common Area*

 No Violations Noted

*Voke 3 Bathroom/Showers*

105 CMR 451.123 Maintenance: Ceiling vent over showers dusty

105 CMR 451.123 Maintenance: Tile grout dirty in shower # 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123 Maintenance: Shower # 8 continually running

105 CMR 451.123 Maintenance: Water control missing on sink # R2

*Sleeping Area*

 No Violations Noted

**Second Floor**

*Hallway*

 No Violations Noted

*Office # 2002*

 No Violations Noted

*Counselor’s Office # 2003*

 No Violations Noted

*Staff Bathroom # 2005*

 No Violations Noted

*Slop Sink Room # 2006*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Group Room # 2008*

 No Violations Noted

*Classroom # 2011*

 No Violations Noted

*Classroom # 2010*

 No Violations Noted

*Print Shop # 2009*

 Unable to Inspect - Locked

**Voke 4 – Female Detox Unit**

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # R1 and L5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # L5

105 CMR 451.123 Maintenance: Shower # L4 continually running

*Kitchenette*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator temperature recorded at 560F

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, sponges used in kitchen

*Toilet Room*

 No Violations Noted

*Common Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator at officer’s desk

*Medical Office*

 No Violations Noted

*Councilor’s Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

*Janitor’s Closet*

 No Violations Noted

*Storage Closet*

 No Violations Noted

**120 Building (F)**

**Entryway**

 No Violations Noted

**A & B Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Control Bathroom*

 No Violations Noted

**A Block (Segregation Unit)**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Slop Sink Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 105, 123, 145, and 151

105 CMR 451.103 Mattresses: Mattress damaged in cell # 110, 134, and 159

105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 160

*Shower Area*

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

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

105 CMR 451.123 Maintenance: Soup scum on walls in shower # 3

105 CMR 451.123 Maintenance: Pooling water on floor outside of showers

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1160F in shower # 9

**B Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained throughout block

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 219

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, microwave missing interior plate

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Drain cover missing

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 204, 205, 209, 219, 233, 238, 241, 242, 245, 246, and 256

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 201, 203, 208, 211, 220, 240, 243, 254, and 258

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 211, 214, 237, 238, 239, 240, and 253

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2, 4, 5, and 9

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 8

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

105 CMR 451.123 Maintenance: Floor dirty outside shower # 4 and 5

105 CMR 451.123 Maintenance: Walls dirty outside shower # 9

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 6

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 1

*Handicapped Shower*

 Did Not Inspect – No Longer In Use

**60 Building (G)**

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, excessive ice buildup in freezer

*Control Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F at handwash sink

**Cell Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Bucket of standing water observed under hot water spigot

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Drain cover missing on slop sink

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 316, 321, 328, 333, 342, 352, and 357

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 311, 328, 344, 354, 355, and 356

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No working toilet in cell, toilet clogged in cell # 336

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water continually running in
cell # 349

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123 Maintenance: Floor dirty outside shower # 3

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

105 CMR 451.123 Maintenance: Mold observed on wall outside shower # 4

105 CMR 451.123 Maintenance: Ceiling paint damaged outside shower # 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 3

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 2

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

*Handicapped Shower*

105 CMR 451.123 Maintenance: Debris of floor in shower

*Upper Shower Area*

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

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

105 CMR 451.123\* Maintenance: Floor dirty outside shower # 6, 7, and 9

105 CMR 451.123 Maintenance: Floor dirty outside shower # 5

105 CMR 451.123 Maintenance: Walls dirty outside shower # 5

105 CMR 451.123 Maintenance: Mold observed on lower section of wall outside shower # 9

**80 Building (H)**

**Lower 80 – First Floor**

*Control*

105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle

*Control Bathroom*

 No Violations Noted

*Common Area*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect – In Use

*Slop Sink Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Dorm Rooms**

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

*Dorm Room # 401*

105 CMR 451.353 Interior Maintenance: Floor tile missing

*Dorm Room # 402*

 No Violations Noted

*Dorm Room # 403*

 No Violations Noted

*Dorm Room # 404*

 No Violations Noted

*Dorm Room # 405*

 No Violations Noted

*Dorm Room # 406*

 No Violations Noted

*Dorm Room # 407*

105 CMR 451.353 Interior Maintenance: GFCI outlet cover missing

*Dorm Room # 408*

 No Violations Noted

*Dorm Room # 409*

105 CMR 451.141 Screens: Screen damaged

*Dorm Room # 410*

 No Violations Noted

*Program Director’s Office*

 No Violations Noted

*80 Building Stairway*

 No Violations Noted

**Upper 80 - Second Floor**

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, excessive ice buildup in freezer

*Control Bathroom*

 No Violations Noted

*Common Area*

 No Violations Noted

*Offices*

 No Violations Noted

*Storage Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles cracked behind toilet stalls

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F at sink # R2

105 CMR 451.123 Maintenance: Water control missing at handwash sink # R3

105 CMR 451.123\* Maintenance: Ceiling vent dusty near showers

105 CMR 451.123 Maintenance: Tile grout damaged in shower # 1 and 4

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

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 3

*Staff Bathroom*

 No Violations Noted

*Slop Sink Room (near bathroom)*

 No Violations Noted

**Dorm Rooms**

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

*Dorm Room # 411*

 No Violations Noted

*Dorm Room # 412*

 No Violations Noted

*Dorm Room # 413*

 No Violations Noted

*Dorm Room # 414*

 No Violations Noted

*Dorm Room # 415*

 No Violations Noted

*Dorm Room # 416*

 No Violations Noted

*Dorm Room # 417*

 No Violations Noted

*Dorm Room # 418*

105 CMR 451.353\* Interior Maintenance: Wall covering damaged near table

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

*Dorm Room # 419*

 No Violations Noted

*Dorm Room # 420*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

**Gym Building (I)**

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

*Captain’s Office*

 No Violations Noted

*Gym*

105 CMR 451.353 Interior Maintenance: Light shield damaged

*Weight Area*

 No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Vent dusty

105 CMR 451.123 Maintenance: Dead bugs observed on floor

*Storage Room/Officer’s Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Sink basin # 2 not secured to countertop

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F at handwash sink

**Outside the Fence**

**Warehouse**

 No Violations Noted

*Exterior Door*

 No Violations Noted

*Bathroom # 1003*

 No Violations Noted

*Slop Sink Room # 1004*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

**Garage**

*Bathroom # 1007*

 No Violations Noted

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functioning thermometer in refrigerator

*Storage*

 No Violations Noted

**Intake Building**

**Entrance**

*Transport Office*

No Violations Noted

*Lobby*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Intake Area**

No Violations Noted

*Holding Cells*

No Violations Noted

*Bathroom (near cell # 1)*

No Violations Noted

*Medical Screening*

No Violations Noted

*Booking Area*

No Violations Noted

*Records*

 No Violations Noted

*Female Bathroom (within Records)*

 No Violations Noted

*Handicapped Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 820F at handwash sink

*Handicapped Shower*

No Violations Noted

*Shower # 1*

No Violations Noted

*Shower # 2*

No Violations Noted

*Property Room*

No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Bail Commissioner’s Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Storage Room (with refrigerator)*

 No Violations Noted

*Custodial Closet*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,199 at the time of inspection.
2. During the inspection, it was stated that the facility is no longer processing medical or biological waste on-site.

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)”.

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,

Kerry Wagner

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

 Thomas Turco, Commissioner, DOC

Michael Marks, Superintendent

 Lieutenant Peter Lundy, EHSO

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit