

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 |

April 24, 2017

Kevin F. Coppinger, Sheriff

Essex County Sheriff's Department Headquarters

20 Manning Avenue

Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Coppinger:

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 April 13 and 14, 2017 accompanied by
Lieutenant Peter Lundy, EHSO and Amy Medeiros, Community Sanitation Program. Violations noted during the inspection are listed below including 111 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 920F at handwash sink

105 CMR 451.123 Maintenance: Floor dirty

*Male Bathroom # 1003*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom

105 CMR 451.123 Maintenance: Floor dirty

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

*Payroll Office # 2007*

 No Violations Noted

*Bathroom # 2012*

 No Violations Noted

*Slop Sink # 2018*

 No Violations Noted

*Electrical Closet # 2019*

 No Violations Noted

**First Floor**

**Administration Hallway**

*Storage Room # 1007*

 No Violations Noted

*Training 1 # 1008*

 Unable to Inspect – In Use

*Training 2 # 1009*

 No Violations Noted

*Female Staff Bathroom # 1013*

 No Violations Noted

*Male Staff Bathroom # 1014*

 No Violations Noted

*Training # 1015*

 Unable to Inspect – Locked

*Storage Room # 1016*

105 CMR 451.353 Interior Maintenance: Debris observed on floor

*Mop/Hot Water Heater Room # 1017*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Weight Room # 1018*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Male Staff Locker Room # 1030*

 No Violations Noted

*Female Staff Locker Room # 1031*

105 CMR 451.123 Maintenance: Ceiling tiles dusty

**Central Control**

 No Violations Noted

*Control Bathroom # 1004*

 No Violations Noted

*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 451.130 Plumbing: Plumbing not maintained in good repair, water bubbler out-of-order

*Bathroom # 64*

 No Violations Noted

*Storage Room*

 Unable to Inspect – Locked

*Office # 1001A*

 Unable to Inspect – Locked

*Storage Room # 1001B*

Unable to Inspect – Locked

**Roll Call Room**

*Room # 1001C*

105 CMR 451.353 Interior Maintenance: Section of wall left unfinished

*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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, thermometer not functioning properly

*Male Staff Bathroom # 1010*

105 CMR 451.123 Maintenance: Soap dispenser broken

*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: Floor dirty

*Shift Commander’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

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

*Muster Room # 1015*

 Unable to Inspect – Locked

**Female Holding Unit Hallway # 1016**

*Lawyer Interview Room # 1034*

 No Violations Noted

*Lawyer Interview Room # 1035*

 No Violations Noted

**New Interview Room Hallway**

 No Violations Noted

*Visitor’s Tubes*

 No Violations Noted

*Storage Closet # 1045 and 1046*

 Unable to Inspect – Locked

*Visitor’s Room # 1047*

 No Violations Noted

*Video Conference Room*

 Unable to Inspect – Locked

*Staff Dining # 1041*

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

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

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, hole in wall near fire extinguisher

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

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

**Female Holding Unit # 1022 – Unoccupied**

*Common Area*

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

*Medical Office*

 Unable to Inspect - Locked

*Holding Tanks # 1-4*

105 CMR 451.320 Cell Size: Inadequate floor space in cell # 4

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in cell # 1 and 4

*Shower Area*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Safe Keep Room*

105 CMR 451.353 Interior Maintenance: Bed surfaces rusted and dirty

105 CMR 451.353 Interior Maintenance: Unfinished wall near toilet

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, ice scoop stored in ice machine

**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

FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

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

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate coat left on table

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dirty rag wrapped around sink sprayer

*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 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water handle missing on single bay sink

*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

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

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

*Walk-In Refrigerator # 1*

 No Violations Noted

*Freezer # 2*

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

*Walk-In Cooler # 3*

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

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

*Handwash Sink*

 No Violations Noted

*2-Bay Sink*

FC 5-203.14 Plumbing System, Design: No backflow prevention device on 2-bay sink

*Food Preparation and Baking Area*

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

*Pull Cage*

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

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

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in bag of rice

*Kettle Hood Area*

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, floor and baseboard 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 throughout area

*Serving Line*

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

*Aramark Office*

 No Violations Noted

*Officer’s Room*

 No Violations Noted

*Aramark Training Room # 1024*

 No Violations Noted

**Hallway**

 No Violations Noted

*Inmate Break Room*

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

*Old Slop Sink Closet*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, large amount of rust observed in slop sink basin

*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*

 No Violations Noted

*Loading Dock*

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

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

*Outside Freezer*

 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

*Laundry 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

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in flour

*Refrigerator # 4*

 Unable to Inspect – Locked

*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 rusted

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 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink

*Waiting Lobby*

 No Violations Noted

*Nurse’s Office # 2003*

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

*I1-Isolation Room # 2005*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall louver damaged

*I1-Isolation Room # 2006*

105 CMR 451.353 Interior Maintenance: Wall louver rusted

*Exam Room # 2041*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F

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

105 CMR 451.353 Interior Maintenance: Exam table covering damaged

*Interview Room # 2040*

105 CMR 451.353\* Interior Maintenance: Exam table damaged

*Common Area*

 No Violations Noted

*Nurse’s Desk*

 No Violations Noted

*Waiting Room # 2007*

 No Violations Noted

*Janitor’s Closet # 2008*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*R1 – R5 (# 2009 – 2014)*

 Unable to Inspect – Security Concerns

*R6 (# 2015)*

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

105 CMR 451.353 Interior Maintenance: Wall covering damaged

105 CMR 451.353 Interior Maintenance: Floor dirty

*R6 (# 2015) Bathroom*

105 CMR 451.123 Maintenance: Floor dirty

*Storage # 2016*

 Unable to Inspect – Security Concerns

*Inmate Shower # 2017*

 Unable to Inspect – Security Concerns

*Conference Room # 2018*

 Unable to Inspect – Security Concerns

*Staff Bathroom # 2019*

 Unable to Inspect – Security Concerns

**Back Hallway**

*Staff Break Room # 2022*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator dirty

*Doctor’s Office*

 No Violations Noted

*Office # 2023*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Hallway Sink*

 No Violations Noted

*HAS Office*

 No Violations Noted

*Storage Room # 2037*

 No Violations Noted

*Dialysis Room # 2038*

 No Violations Noted

*Offices*

 No Violations Noted

*Dentist Room # 2029*

 No Violations Noted

*Medical Waste Storage Room*

 No Violations Noted

*Medicine Room # 2035*

 No Violations Noted

*X-Ray Room # 2030*

 Unable to Inspect – In Use

*Dark Room # 2031*

 Locked – No Longer In Use

*Urine Lab Room # 2032*

 No Violations Noted

*Exam Room # 2033*

 Unable to Inspect – In Use

*Diabetic Room # 2034*

 Unable to Inspect – Locked

**240 BUILDING (J)**

**A & B Control**

 No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles missing and water stained

**A Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall paint damaged near telephones on 1st and 2nd floor

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, ice scoop stored in ice machine

*Slop Sink Room*

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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 508, 518, 532, 555, and 556

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 526

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 508, 514, 516, 518, 520, 526, 527, and 553

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 532 and 543

*Shower Area* Unable to Inspect Shower # 2, 3, 4, and 9 – In Use

105 CMR 451.123 Maintenance: Water pooling outside of all showers

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

*Handicapped Shower*

 No Violations Noted

**B Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ice machine out-of-order

105 CMR 451.353 Interior Maintenance: Floor tiles missing in front of ice machine

105 CMR 451.353 Interior Maintenance: Ceiling water stained above cell # 666

*Slop Sink Room (downstairs)*

105 CMR 451.353\* Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Walls dirty around slop sink

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 604, 630, and 646

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

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 622, 635, and 651

105 CMR 451.353 Interior Maintenance: Chair seat missing in cell # 644

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 619, 620, 626, 637, 639, 643, and 650

*Counselor’s Office (upstairs)*

Unable to Inspect – No Longer In Use

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 4, 6, 7, and 8

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

*Handicapped Shower*

 No Violations Noted

**C & D Control**

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

*Control Bathroom*

 Unable to Inspect – In Use

**C Block**

*Common Area*

105 CMR 451.360 Protective Measures: Bird observed within cell block

*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 missing in cell # 707, 708, 711, 713, 718, 750, and 758

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6 and 8

*Handicapped Shower*

 Did Not Inspect – No Longer In Use

**D Block**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 827 and 856

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 and 3

105 CMR 451.123 Maintenance: Light out in shower # 1 and 6

*Handicapped Shower*

 Did Not Inspect – No Longer In Use

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

 Unable to Inspect – In Use

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Handwash sink dirty

*Hot Water Heater Room # 1005*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Clergy # 1006*

 No Violations Noted

*Clergy # 1007*

 No Violations Noted

*Clergy # 1008*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Offices*

 No Violations Noted

*Exterior Hallway Door*

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

*Teacher’s Break Room* ***#*** *1014*

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

*Male Staff Bathroom # 1015*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 1016*

 No Violations Noted

*Teacher’s Room # 1025*

 No Violations Noted

*Library*

 No Violations Noted

**Upper Programs**

*Bathroom # 1277*

 No Violations Noted

*Slop Sink # 1278*

 No Violations Noted

*Male Staff Bathroom # 2024*

 No Violations Noted

*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, 2012, 2022, and 2028

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in office # 2032

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 and 2034

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 # 2022, 2033, 2034, and 2044

*Storage Closet # 2037*

 No Violations Noted

**Vocational Education Building**

**First Floor**

*Laundry*

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

*K9 Room*

 Unable to Inspect – Locked

*Storage Room*

 No Violations Noted

*Slop Sink*

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

*Storage Closet (outside Laundry)*

 No Violations Noted

**Voke 1**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Light shield damaged in TV area

*Voke 1 Bathroom/Showers*

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

105 CMR 451.123 Maintenance: Shower # 5 out-of-order

105 CMR 451.119 Bathing Facilities: Inadequate shower to inmate ratio, 4 functioning showers available for 68 inmates

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: Shower # 2 and 6 continually running

105 CMR 451.123 Maintenance: Handicap shower head left in mop bucket filled with dirty water

*Sleeping Area*

105 CMR 451.101 Blankets: Blanket damaged in bunk # 62

**Voke 2 – Male Detox Unit**

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

*Office # 0928/0927*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, no functional thermometer in refrigerator in office # 0927

*Utility Closet # 0926*

 No Violations Noted

*Common Area*

 No Violations Noted

*Sleeping Area*

105 CMR 451.103 Mattresses: One mattress damaged

*Voke 2 Bathroom/Showers*

105 CMR 451.123 Maintenance: Tile grout dirty in shower # 6, 7, and 8

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

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

105 CMR 451.123 Maintenance: Shower curtains dirty in shower # 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Kitchenette # 0930*

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*

 No Violations Noted

*New Barber Shop*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom (outside Voke 3)*

 No Violations Noted

*Storage Closet (outside Voke 3)*

 Unable to Inspect – Locked

**Voke 3**

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

*Common Area*

 No Violations Noted

*Officer’s Station*

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

*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 and 8

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3, 4, 5, and 7

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, 6, 7, and 8

105 CMR 451.123 Maintenance: Baseboard dirty in shower # 5, 6, and 8

105 CMR 451.123 Maintenance: Shower # 4 continually running

105 CMR 451.123 Maintenance: Door missing on toilet stall # 2

*Sleeping Area*

105 CMR 451.103 Mattresses: Mattress damaged in bed # 45, 63, and 69

**Second Floor**

*Hallway*

 No Violations Noted

*Office # 2002*

 No Violations Noted

*Counselor’s Office # 2003*

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 preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*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*

105 CMR 451.353 Interior Maintenance: Slop sink dirty

**Voke 4 – Female Detox Unit**

*Shower Area*

105 CMR 451.123 Maintenance: Floor drain damaged in shower # L5

*Kitchenette*

 No Violations Noted

*Toilet Room*

 No Violations Noted

*Common Area*

105 CMR 451.141 Screens: Screen missing near TV

*Medical Office*

 No Violations Noted

*Councilor’s Office*

 No Violations Noted

*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*

105 CMR 451.353 Interior Maintenance: Mop stored upside down

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 105, 129, 139, 150, and 157

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 102, 118, 122, 137, 139, and 144

105 CMR 451.353 Interior Maintenance: Top of chair seat missing in cell # 103, 141, 145, and 148

105 CMR 451.353 Interior Maintenance: Desk damaged in cell # 145

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: Toilet not working properly, toilet not flushing properly in cell # 116

*Shower Area*

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

105 CMR 451.123 Maintenance: Ceiling paint peeling outside shower # 6 and 7

**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 and in front of ice machine

105 CMR 451.353 Interior Maintenance: Ice machine not functioning properly

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 201, 203, 204, 209, 211, 219, 233, 238, 240, 241, 242, 243, 245, 246, 254, 256, and 258

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 210, 213, 215, 218, 236, 237, 239, 249, 250, 251, and 257

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 206, 207, and 211

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No working toilet in cell # 240, toilet clogged

105 CMR 451.103 Mattresses: Mattress damaged in cell # 236

*Shower Area*

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

105 CMR 451.123 Maintenance: Pooling water on floor outside showers

*Handicapped Shower*

 Did Not Inspect – No Longer In Use

**60 Building (G)**

**Control**

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

*Control Bathroom*

 No Violations Noted

**Cell Block**

*Common Area*

 No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 321, 352, and 357

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 336

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 319

105 CMR 451.340 Illumination: Insufficient lighting, dim light setting not functioning in cell # 352

105 CMR 451.103 Mattresses: Mattress damaged in cell # 311, 338, and 343

*Lower Shower Area*

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

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

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

105 CMR 451.123 Maintenance: Drain flies observed outside shower # 1

105 CMR 451.123 Maintenance: Main drain outside showers dirty

*Handicapped Shower*

 No Violations Noted

*Upper Shower Area*

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

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 # 5 and 8

105 CMR 451.123 Maintenance: Floor drain dirty outside shower # 7

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

105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 5

**80 Building (H)**

**Lower 80 – First Floor**

*Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Chair seats damaged

*Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.350 Structural Maintenance: Door leading to exterior not rodent and weathertight

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Baseboard epoxy damaged in shower # 2, 3, 5, 6, and 7

105 CMR 451.123 Maintenance: Wall tiles damaged in shower # 7

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

105 CMR 451.123 Maintenance: Walls dirty in shower # 3, 4, 5, and 7

105 CMR 451.123 Maintenance: Wall tile grout deteriorating in shower # 4

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom*

 No Violations Noted

*Offices*

 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

105 CMR 451.353 Interior Maintenance: Wall covering damaged near table

*Dorm Room # 402*

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*Dorm Room # 403*

 No Violations Noted

*Dorm Room # 404*

 No Violations Noted

*Dorm Room # 405*

 No Violations Noted

*Dorm Room # 406*

105 CMR 451.340 Illumination: Insufficient lighting, 3 lights out

*Dorm Room # 407*

105 CMR 451.353\* Interior Maintenance: GFCI outlet cover missing

105 CMR 451.340 Illumination: Insufficient lighting, 3 lights out

*Dorm Room # 408*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

105 CMR 451.141 Screens: Screen damaged

*Dorm Room # 409*

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Dorm Room # 410*

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*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*

105 CMR 451.353 Interior Maintenance: Chair seats damaged

*Offices*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Inmate Bathroom*

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

105 CMR 451.123 Maintenance: Wall tiles cracked in shower # 6 and 7

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1000F at sink # R2

105 CMR 451.123 Maintenance: Handwash sink # L1 and L3 dirty

105 CMR 451.123 Maintenance: Tile grout deteriorating in shower # 1 and 7

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1

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

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1, 3, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Staff Bathroom*

 No Violations Noted

*Slop Sink Room (near bathroom)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Dorm Rooms**

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

*Dorm Room # 411*

 No Violations Noted

*Dorm Room # 412*

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*Dorm Room # 413*

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*Dorm Room # 414*

105 CMR 451.340 Illumination: Insufficient lighting, 1 light out

*Dorm Room # 415*

 No Violations Noted

*Dorm Room # 416*

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*Dorm Room # 417*

 No Violations Noted

*Dorm Room # 418*

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

105 CMR 451.340 Illumination: Insufficient lighting, 2 lights out

*Dorm Room # 419*

105 CMR 451.141 Screens: Screen damaged

*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 shields damaged and missing

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, light out

*Weight Area*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Shower Room*

105 CMR 451.123\* Maintenance: Vent dusty

*Storage Room/Officer’s Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Outside the Fence**

**Warehouse**

 No Violations Noted

*Exterior Door*

 No Violations Noted

*Bathroom # 1003*

 No Violations Noted

*Slop Sink Room # 1004*

 No Violations Noted

**Garage**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, coffee pot dirty

*Bathroom # 1007*

 No Violations Noted

*Office*

 No Violations Noted

*Storage*

 No Violations Noted

**Intake Building**

*X-Ray Machines/Entrance*

 No Violations Noted

**Intake Area**

*Storage Room (with refrigerator)*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Custodial Closet*

 No Violations Noted

*Holding Cells*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Handicapped Shower*

105 CMR 451.123 Maintenance: Debris observed on floor

*Shower # 1*

105 CMR 451.123 Maintenance: Debris observed on floor

*Shower # 2*

105 CMR 451.123 Maintenance: Debris observed on floor

*Bail Commissioner’s Office*

No Violations Noted

*Booking Area*

No Violations Noted

*Medical Screening*

No Violations Noted

*Records*

 No Violations Noted

*Female Bathroom (within Records)*

 No Violations Noted

*Property Room*

No Violations Noted

*Bathroom (near cell # 1)*

No Violations Noted

**Main Entrance**

*Transport Office*

No Violations Noted

*Lobby*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,171 at the time of inspection.
2. During the kitchen inspection, the main warewash machine did not initially reach the appropriate temperature to properly sanitize dishes. The main warewash machine was immediately serviced and was able to reach the appropriate temperature by the completion of the kitchen inspection.
3. During the inspection of H.S.U. the Department observed an expired certificate from the Radiation Control Program in the Dentist’s room # 2029. The Department recommends contacting the Radiation Control Program for an updated certificate and post conspicuously.

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