



The Commonwealth Of Massachusetts
Middlesex Sheriff's Office
Peter J. Koutoujian
Sheriff

269 Treble Cove Road
Billerica, Massachusetts 01862

Phone (978) 667-1711
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DATE: July 24, 2015

TO: Jonathan Brown
Environmental Health Inspector, CSP, BEH

FROM: Carole Cafferty
Superintendent, Middlesex House of Correction and Jail

RE: Plan of Correction

Dear Mr. Brown,

Attached is our initial inspection report as well as our plan of correction for all noted deficiencies at the Middlesex House of Correction. Please feel free to contact our Environmental Health and Safety Officer with any questions or concerns (978-932-3446).

Sincerely,

Superintendent Carole Cafferty

Date

Captain William Buckley
Environmental Health and Safety Officer

Date

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
Sergeant Rudy Chaput, EHSO
Richard Berube, Director, Billerica Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS



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June 12, 2015

Peter J. Koutoujian, Sheriff
 Middlesex County Sheriff's Office
 400 Mystic Avenue
 Medford, MA 02155

Re: Facility Inspection – Middlesex County House of Correction, Billerica

Dear Sheriff Koutoujian:

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 Middlesex County House of Correction on June 1, 2, and 3, 2015 accompanied by Sergeant Rudy Chaput, EHSO. Violations noted during the inspection are listed below including 80 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<u>CHECKPOINT BUILDING</u>		
<i>Checkpoint</i>	No Violations Noted	
<i>Female Bathroom</i>		
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1	Toilet paper replaced
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353*	Interior Maintenance: Standing water in bucket	Bucket emptied

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
NEW BUILDING		
Lobby		
<i>Water Fountain</i>	No Violations Noted	
<i>Female Bathroom</i>	No Violations Noted	
<i>Male Bathroom</i>	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Debris in slop sink	Debris cleaned
105 CMR 451.353	Interior Maintenance: Standing water in bucket	Bucket emptied
Administration Wing		
<i>Female Bathroom</i>	No Violations Noted	
<i>Male Bathroom</i>	No Violations Noted	
<i>Janitor's Closet</i>	No Violations Noted	
<i>Kitchenette</i>	No Violations Noted	
Central Control	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.123	Maintenance: Handwash sink broken	Repaired
Attorney Visit Hallway		
<i>Female Bathroom</i>		
105 CMR 451.123	Maintenance: Debris on floor	Debris picked up
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty	Ceiling Vent Cleaned
<i>Male Bathroom</i>	Unable to Inspect - Occupied	
<i>Visiting Control Room</i>		
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty	Microwave Cleaned
105 CMR 451.353	Interior Maintenance: Cabinet door missing	Will be repaired by 8-15-2015
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged	Will be painted by 8-30-2015

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Inmate Bathroom</i>	No Violations Noted	
<i>Urinalyses Room</i>	No Violations Note	
Entrance Hallway for Pod A & B		
<i>Nurse's Station</i>	No Violations Noted	
<i>Female Bathroom</i>	No Violations Noted	
<i>Male Bathroom</i> 105 CMR 451.123*	Maintenance: Debris on floor	Debris picked up
<i>Janitor's Closet</i>	No Violations Noted	
<i>Caseworker's Office</i>	No Violations Noted	
Pod A		
<i>Common Area</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Window broken Interior Maintenance: Debris on floor	Capital project repair Debris picked up
<i>Storage Cage (Barber Shop)</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1	Restocked paper towels
<i>Janitor's Closet</i>	No Violations Noted	
<i>Storage Room</i>	No Violations Noted	
<i>Lower Level Shower Area</i> 105 CMR 451.123	Maintenance: Debris on floor in shower # 1	Debris picked up
<i>Lower Cells</i>	No Violations Noted	
<i>Upper Level Shower Area</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Caulking damaged around sink Maintenance: Debris on floor in shower # 1, 2, and 3	Repaired by 8/15/15 Debris picked up
<i>Upper Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # A2-13	Will be repaired by 8-30-2015
Pod B		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Common Area</i>	No Violations Noted	
<i>Storage Cage (Barber Shop)</i>		
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1	Restocked paper towels
105 CMR 451.353	Interior Maintenance: Debris on counter top	Debris cleaned
<i>Janitor's Closet</i>	No Violations Noted	
<i>Storage Room (Small)</i>	No Violations Noted	
<i>Storage Room (Large)</i>	No Violations Noted	
<i>Lower Level Shower Area</i>		
105 CMR 451.121(A)	Privacy: No privacy partition in shower # 1	Repaired
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain not draining in shower # 3	Repaired
<i>Lower Cells</i>	No Violations Noted	
<i>Upper Level Shower Area</i>		
105 CMR 451.123	Maintenance: Wall dirty in shower # 3	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 4	Power Wash Crew Cleaned
<i>Upper Cells</i>	No Violations Noted	
<u>Entrance Hallway for Pod C & D</u>		
<i>Nurse's Station</i>	Unable to Inspect - Occupied	
<i>Female Bathroom</i>		
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 75°F	Re-Cir. Line to be replaced by 8/10/15
<i>Male Bathroom</i>	No Violations Noted	
<i>Office</i>	No Violations Noted	
Pod C		
<i>Common Area</i>	No Violations Noted	
<i>Storage Cage (Barber Shop)</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353*	Interior Maintenance: Drain cover missing from slop sink	Will be repaired and drain cover will be replaced by 8/10/15
<i>Storage Room</i>		
	No Violations Noted	
<i>Counselor/Interview Office</i>		
	No Violations Noted	
<i>Multi-Purpose Room</i>		
	No Violations Noted	
<i>Lower Level Shower Area</i>		
105 CMR 451.123*	Maintenance: Debris on floor in shower # 3	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Wall dirty in shower # 1	Power Wash Crew Cleaned
105 CMR 451.121(A)	Privacy: No privacy partition in shower # 5	Will be added by 8-15-2015
<i>Lower Cells</i>		
	No Violations Noted	
<i>Upper Level Shower Area</i>		
105 CMR 451.123*	Maintenance: Drain flies observed throughout shower area	Modified Contract: Pesticide company comes in bi-weekly to treat areas
105 CMR 451.123	Maintenance: Wall dirty in shower # 3 and 4	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 3 and 4	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Caulking damaged around handwash sink	Redid caulking around sink
<i>Upper Cells</i>		
	No Violations Noted	
Pod D		
<i>Common Area</i>		
	No Violations Noted	
<i>Storage Cage (Barber Shop)</i>		
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking	Repaired
<i>Janitor's Closet</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink drain cover missing	Will be repaired and drain cover will be replaced by 8/10/15
<i>Multi-Purpose Room</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Storage Room</i>		
	No Violations Noted	
<i>Lower Level Shower Area</i>		
	Unable to Inspect – Power Wash Crew Cleaning	
<i>Lower Cells</i>		
	No Violations Noted	
<i>Upper Level Shower Area</i>		
	Unable to Inspect – Power Wash Crew Cleaning	
<i>Upper Cells</i>		
	No Violations Noted	
<u>E – Pod</u>		
Administration Area		
<i>Female Staff Bathroom</i>		
	Unable to Inspect - Locked	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Debris in slop sink	Debris cleaned
<i>Male Staff Bathroom</i>		
	No Violations Noted	
<i>Nurse's Station</i>		
	No Violations Noted	
Block		
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Debris in slop sink	Debris cleaned
<i>Barber Shop</i>		
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Restocked hand towels
<i>Segregation Showers</i>		
105 CMR 451.123*	Maintenance: Debris on floor in shower # 1, 3, and 4	Debris on floor cleaned
<i>Segregation Cells</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Classroom</i>	No Violations Noted	
<i>Library</i>	No Violations Noted	
<i>Caseworker's Office</i>		
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty	Microwave cleaned
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up	Utensils stored with handles up
<i>Upper Cells</i>	No Violations Noted	
<i>Upper Showers</i>		
105 CMR 451.123*	Maintenance: Debris on floor in shower # 1, 3, 4, 5, 7, 9, and 10	Debris is cleaned
105 CMR 451.123	Maintenance: Wall dirty in shower # 2, 3, 5, 8, 9, and 10	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 2, 3, 5, 8, 9, 10	Power Wash Crew Cleaned
Dorm # 1 and 2 Landing		
<i>Administration Office</i>	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Debris in slop sink	Debris cleaned
<i>Male Staff Bathroom</i>	No Violations Noted	
<i>Female Staff Bathroom</i>	Unable to Inspect - Locked	
Dorm # 1		
<i>Storage/Med Pass</i>	No Violations Noted	
<i>Sleeping Area</i>	No Violations Noted	
<i>Common Area</i>	No Violations Noted	
<i>Toilet Area</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Sink Area</i>		
105 CMR 451.123	Maintenance: Debris in sink	Debris cleaned
<i>Shower Area</i>		
105 CMR 451.123	Maintenance: Wall dirty in shower # 1	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 1	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Debris on floor in shower # 3	Debris cleaned
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Barber Shop</i>		
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet heading missing	Repaired
Dorm # 2		
<i>Storage/Med Pass</i>		
	No Violations Noted	
<i>Classroom # 2</i>		
	No Violations Noted	
<i>Barber Shop</i>		
105 CMR 451.353	Interior Maintenance: Debris in sink	Debris cleaned
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Debris in sink	Debris cleaned
<i>Shower Area</i>		
105 CMR 451.123	Maintenance: Debris on floor in shower # 2	Debris cleaned
105 CMR 451.123	Maintenance: Wall dirty in shower # 6 and 7	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 7	Power Wash Crew Cleaned
<i>Toilet Area</i>		
105 CMR 451.123	Maintenance: Debris on floor in stall # 6 and 8	Debris cleaned
<i>Sink Area</i>		
105 CMR 451.123*	Maintenance: Debris in sink	Debris cleaned
<i>Common Area</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Sleeping Area</i>		
	No Violations Noted	
Dorm # 3 and 4 Landing		
<i>Male Bathroom</i>		
105 CMR 451.123	Maintenance: Debris on floor	Debris cleaned
<i>Female Bathroom</i>		
	Unable to Inspect - Locked	
<i>Janitor's Closet</i>		
	No Violations Noted	
Dorm # 3		
<i>Storage/Med Pass</i>		
	No Violations Noted	
<i>Sleeping Area</i>		
	No Violations Noted	
<i>Common Area</i>		
	No Violations Noted	
<i>Toilet Area</i>		
	No Violations Noted	
<i>Sink Area</i>		
	No Violations Noted	
<i>Shower Area</i>		
105 CMR 451.123*	Maintenance: Debris on floor in shower # 1	Debris cleaned
105 CMR 451.123	Maintenance: Wall dirty in shower # 1	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 1	Power Wash Crew Cleaned
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Barber Shop</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink faucet broken	Repaired
Dorm # 4		
<i>Medical Office</i>		
	No Violations Noted	
<i>Classroom # 2</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Barber Shop</i>		
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet heading missing	Repaired
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, standing water in handwash sink	Repaired
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353*	Interior Maintenance: Debris in sink	Debris cleaned
<i>Shower Area</i>		
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, and 7	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Debris on floor in shower # 1, 2, and 7	Debris cleaned
<i>Toilet Area</i>		
105 CMR 451.123	Maintenance: Debris on floor in stall # 6, 7, and 8	Debris cleaned
<i>Sink Area</i>		
	No Violations Noted	
<i>Common Area</i>		
	No Violations Noted	
<i>Sleeping Area</i>		
	No Violations Noted	
Pod F		
<i>Medical Office</i>		
	Unable to Inspect - Locked	
<i>Administration Area</i>		
	No Violations Noted	
<i>Female Staff Bathroom</i>		
	Unable to Inspect - Locked	
<i>Janitor's Closet</i>		
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light not working	Light bulb replaced
<i>Male Staff Bathroom</i>		
105 CMR 451.123	Maintenance: Debris on floor	Debris cleaned
Block		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Debris in slop sink	Debris cleaned
105 CMR 451.353	Interior Maintenance: Drain flies observed	Modified Contract: Pesticide company comes in bi-weekly to treat areas
<i>Barber Shop</i>		
	No Violations Noted	
<i>Storage</i>		
	No Violations Noted	
<i>Lower Showers</i>		
	No Violations Noted	
<i>Lower Cells</i>		
	No Violations Noted	
<i>Assessment Office</i>		
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered	Utensils covered
<i>Library</i>		
	No Violations Noted	
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Upper Cells</i>		
	No Violations Noted	
<i>Upper Showers</i>		
105 CMR 451.123	Maintenance: Wall dirty in shower # 1, 2, 7, 8, 9, and 10	Power Wash Crew Cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 7, and 10	Power Wash Crew Cleaned
<i>Common Area</i>		
	No Violations Noted	
Intake and Discharge		
<i>Administrative Office</i>		
	No Violations Noted	
<i>Desk Area</i>		
	No Violations Noted	
<i>Sally Port</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Shake Room # 1 & 2</i>		
105 CMR 451.353	Interior Maintenance: Debris on floor in room # 1	Debris cleaned
<i>Holding Cell # 1 & 2</i>		
	No Violations Noted	
<i>Institutional Property</i>		
	No Violations Noted	
<i>Holding Cell # 1-6</i>		
	No Violations Noted	
<i>Old Shower Room # 1 & 2</i>		
	No Violations Noted	
<i>Female Bathroom</i>		
	No Violations Noted	
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Break Room</i>		
	No Violations Noted	
<i>Inmate Property Room</i>		
	No Violations Noted	
A & B Hall Entrance		
<i>Janitor's Closet</i>		
	No Violations Noted	
Hall A		
<i>Teacher's Office</i>		
	No Violations Noted	
Hall B		
	No Violations Noted	
Food Service Area		
<i>Staff Dining Room</i>		
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a	Will have to order/install new handle 8-30-2015

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	state of good repair, refrigerator handle damaged	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of 2 microwave ovens dirty	Resolved: Had OM waiter clean and maintain after each meal.
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Female Bathroom</i>		
	No Violations Noted	
<i>Administrative Office</i>		
	No Violations Noted	
Main Kitchen		
<i>Handwash Sink # 1</i>		
	No Violations Noted	
<i>Freezer # 1</i>		
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door threshold damaged	Maintenance notified: In the process of getting repaired. Should be completed by 8/30/15
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered	Resolved: had the food covered and dated same day of inspection
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, food spilled on floor	Resolved: had freezer floor cleaned with special cleaner on 6/18/15
<i>Ice Machine</i>		
	No Violations Noted	
<i>Diet Food Prep Area</i>		
FC 2-402.11	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not worn	Resolved: instructed inmates to always wear beard guards when facial hair is present. Same day of inspection
<i>Warmer # 1 & 2</i>		
	No Violations Noted	
<i>McCall Refrigerator # 1</i>		
	No Violations Noted	
<i>Food Prep Area</i>		
	No Violations Noted	
<i>Handwash Sink # 10</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Walk-in Refrigerator # 2</i>	No Violations Noted	
<i>Ice Machine # 2</i>		
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking from copper pipe at rear of ice machine	Maintenance notified: problem resolved water was leaking from filter needed tightening on 6/17/15
<i>Follett Ice Machine</i>		
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, interior gasket damaged	Maintenance notified: gasket will be replaced by 8/30/15
<i>Tray Prep Area</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Spice Cabinet</i>		
	No Violations Noted	
<i>Grease Hood Area</i>		
	No Violations Noted	
<i>Kettles</i>		
	No Violations Noted	
<i>Fryers</i>		
	No Violations Noted	
<i>Grills and Stovetop</i>		
	No Violations Noted	
<i>Ovens</i>		
	No Violations Noted	
<i>Butcher Prep Table</i>		
	No Violations Noted	
<i>Prep Sink # 8</i>		
	No Violations Noted	
<i>Steam Hood Area</i>		
	No Violations Noted	
<i>Handwash Sink # 4</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Vegetable Prep and Sink Area</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handle leaking at sink #9	Maintenance notified: Handle will be repaired by 7/30/15
<i>Cutting Area</i>	No Violations Noted	
<i>Ice Machine # 3</i>	No Violations Noted	
<i>Handwash Sink # 5</i>	No Violations Noted	
<i>Walk-in Refrigerator # 2</i>	No Violations Noted	
<i>Back Kitchen</i>		
<i>Pots & Pans Sink</i>	No Violations Noted	
<i>Heater # 1-4</i>	No Violations Noted	
<i>Dry Goods Bins</i> FC 3-304.12(A)*	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line	Utensils removed to proper storage area on day of inspection.
<i>Baking Area</i>	No Violations Noted	
<i>Handwash Sink # 3</i> FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flies observed near handwash sink # 3	Modified Contract: Pesticide company comes in bi-weekly to treat areas
<i>Handwash Sink # 4</i>	Unable to Inspect – Out-of-Order	
<i>Serve Line # 2</i>	No Violations Noted	
<i>Mechanical Warewash Area</i> FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flying insects observed	Modified Contract: Pesticide company comes in bi-weekly to treat areas
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor near food digester	Problem addressed: Floor has been cleaned and debris removed 6/17/15

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Mechanical Warewash Machine</i>		
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed	Modified Contract: Pesticide company comes in bi-weekly to treat areas
C 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steam from mechanical warewash machine not ventilating properly	Resolved: Hobart and Ketterige equipment fixed ventilation issues. Completed on 6/30/ 15
<i>Food Digester</i>		
FC 6-304.11*	Ventilation; Mechanical: Area not properly ventilated, strong odors around digester	Digester deodorizer pump motor down at time of inspection. Company will repair by 7/30/15
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed	Modified Contract: Pesticide company comes in bi-weekly to treat areas
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged	Maintenance notified: floor tiles need to be replaced should be completed by 8/30/15
<i>Front Kitchen Pots & Pans Sink</i>		
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Drain flies observed	Modified Contract: Pesticide company comes in bi-weekly to treat areas
<i>Rack Spray Area</i>		
	No Violations Noted	
<i>Inmate Bathroom</i>		
105 CMR 451.123	Maintenance: Debris in ceiling vent	Resolved: debris has been removed
<i>Staff Bathroom</i>		
	No Violations Noted	
<i>Kitchen Staff Break Room</i>		
	No Violations Noted	
<i>Supply Room # 1 (Culinary Arts Supply Room)</i>		
	No Violations Noted	
<i>Supply Room # 2 (Dry Storage Room)</i>		
	No Violations Noted	
<i>Chemical Storage Cabinet</i>		
	No Violations Noted	
<i>Spice Cabinet</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Daily Cleaning Supply Cabinet</i>		
	No Violations Noted	
<i>Culinary Arts Storage Cabinet</i>		
	Unable to Inspect – Blocked by Pallet	
<i>Loading Dock</i>		
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight	Maintenance notified: Doors will be adjusted to correct problem by 8-30-2015
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed	Modified Contract: Pesticide company comes in bi-weekly to treat areas
<i>Spare Kitchen Equipment Room</i>		
	No Violations Noted	
<i>Kitchen Surplus</i>		
	No Violations Noted	
Culinary Arts Program Kitchen		
<i>Classroom</i>		
	No Violations Noted	
<i>McCall Refrigerator</i>		
	No Violations Noted	
<i>Proofers</i>		
	No Violations Noted	
<i>Walk-in Freezer</i>		
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed	Maintenance notified: problem resolved defrost cord replaced.
<i>Smokers</i>		
	No Violations Noted	
<i>Ovens</i>		
	No Violations Noted	
<i>Fryolator</i>		
	No Violations Noted	
<i>Skillet</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Barbecue</i>	No Violations Noted	
<i>Handwash Sink</i>	No Violations Noted	
<i>3-Bay Sink</i>	No Violations Noted	
<i>Prep Sink</i>	No Violations Noted	
<i>Prep Tables</i>	No Violations Noted	
<i>Walk-in Refrigerator</i>	No Violations Noted	
Health Service Unit		
<i>ISO # 1 & 2</i>	No Violations Noted	
<i>Nurse's Pantry</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on refrigerator	Will have gasket replaced by 8-30-2015
<i>Janitor's Closet</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink drain cover missing	Repaired
<i>Risk Cell # 1 & 2</i>	No Violations Noted	
<i>Private Rooms # 1-4</i>	No Violations Noted	
<i>Ward A</i>	No Violations Noted	
<i>Inmate Shower Room</i>	Unable to Inspect – Occupied	
<i>Nurse's Station and Bathroom</i>	No Violations Noted	
<i>Cleaning Utility Room</i>	No Violations Noted	
<i>Storage Room # 1</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Storage Room # 2</i>		
	No Violations Noted	
<i>Holding</i>		
	No Violations Noted	
<i>Ward B</i>		
	No Violations Noted	
<i>Treatment Room # 1</i>		
	No Violations Noted	
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Debris on floor	Debris cleaned
<i>Treatment Room # 2</i>		
	No Violations Noted	
<i>Medical Waste Storage</i>		
	No Violations Noted	
<i>Physical Therapy</i>		
	No Violations Noted	
<i>Dental Room</i>		
	No Violations Noted	
<i>Pharmacy</i>		
	Unable to Inspect - Locked	
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Lab</i>		
	No Violations Noted	
<i>Internal Medicine Office</i>		
	No Violations Noted	
<i>Psychiatry Office</i>		
	No Violations Noted	
<i>Treatment Room # 3</i>		
	No Violations Noted	
<i>Coordinator's Office</i>		
	No Violations Noted	
<i>Exam Room # 1</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Exam Room # 2</i>	No Violations Noted	
<i>Health Service Administrator's Office</i>	No Violations Noted	
<i>Female Bathroom</i>	No Violations Noted	
<i>Male Bathroom</i>		
105 CMR 451.123*	Maintenance: Debris on floor	Debris cleaned
<u>OLD TIER BUILDING</u>		
Main Level		
105 CMR 451.350*	Structural Maintenance: Wall tiles damaged near entrance	Tiles repaired work is completed
<i>Lobby</i>	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket	Mop taken out of bucket
<i>Female Bathroom</i>		
105 CMR 451.123	Maintenance: Toilet # 2 out-of-order	
<i>Male Bathroom</i>		
105 CMR 451.130*	Plumbing: No backflow preventer on sink	Not needed per code
105 CMR 451.123*	Maintenance: Debris on floor	Debris cleaned
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink	Built in strainer
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1	Paper towels restocked
<i>Control Area</i>		
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
105 CMR 451.350*	Structural Maintenance: Window sills and wall near windows damaged	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
105 CMR 451.350*	Structural Maintenance: Several window panes broken	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
		month project to include window replacement in the Tier Bldg.
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	Will be repaired 8-30-2015
105 CMR 451.141	Screens: Screen damaged	Will be repaired by 8-30-2015
<i>Roll Call Room</i>		
	No Violations Noted	
<u>Old Administration Wing</u>		
First Floor		
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in hallway	Will be repaired by 8-30-2015
<i>Tool Crib Area</i>		
105 CMR 451.353*	Interior Maintenance: Floor tiles missing	Tiles replaced
<i>Tool Crib Bathroom</i>		
105 CMR 451.123*	Maintenance: Sink rusted	Sink cleaned
<i>Mail Room</i>		
105 CMR 451.353	Interior Maintenance: Ceiling tiles missing	Will be repaired by 8-30-2015
105 CMR 451.353	Interior Maintenance: Debris in slop sink	Debris cleaned
<i>Chemical Area</i>		
105 CMR 451.353	Interior Maintenance: Mop left in bucket	Mop taken out of bucket
<i>Female Bathroom</i>		
105 CMR 451.350*	Structural Maintenance: Windows not weather tight and structurally sound	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg
Second Floor		
<i>Records Room</i>		
	No Violations Noted	
<i>Male Bathroom</i>		
105 CMR 451.123*	Maintenance: Wall vent missing	
105 CMR 451.123	Maintenance: Debris on floor	Debris cleaned
105 CMR 451.123	Maintenance: Ceiling damaged above window	Will be repaired by 8-30-2015
Third Floor		
<i>Male Locker Room</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Male Locker Room Bathroom</i>		
105 CMR 451.123	Maintenance: Debris on floor	Debris cleaned
1-5 CMR 451.123	Maintenance: Window broken	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<i>Female Locker Room</i>		
	Unable to Inspect – Locked	
<i>Officer's Weight Room</i>		
105 CMR 451.353*	Interior Maintenance: Floor paint damaged	Just obtained state building permit to renovate staff weight / locker room area
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling	Same as above
105 CMR 451.350*	Structural Maintenance: Window damaged	Same as above
105 CMR 451.353*	Interior Maintenance: Exercise machine padding damaged on multiple machines	Same as above
105 CMR 451.353	Interior Maintenance: Ceiling tiles missing	Same as above
Lower Report		
<i>A & B Side Cells</i>		
Unable to Inspect – No longer in use due to lack of natural lighting		
<u>TRAINING BUILDING</u>		
First Floor		
<i>Barber Area</i>		
	No Violations Noted	
<i>Staff Meeting Room</i>		
	No Violations Noted	
<i>Offices and Classroom</i>		
	No Violations Noted	
<i>Library</i>		
	No Violations Noted	
<i>Bathroom and Storage Room</i>		
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1	Restocked paper towels
<i>Chapel</i>		
	No Violations Noted	
Second Floor		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Main Laundry</i>		
	No Violations Noted	
<i>Inmate Bathroom</i>		
	No Violations Noted	
<i>Officer's Bathroom</i>		
105 CMR 451.123	Maintenance: Wall paint peeling	Repaint 8/30/2015
105 CMR 451.123	Maintenance: Window cracked	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<i>Laundry Storage</i>		
	No Violations Noted	
<i>Canteen</i>		
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
Main Level		
<i>Old Wing Day Room</i>		
	No Violations Noted	
<i>Side Entry Stairs</i>		
	No Violations Noted	
<i>Tier Building Dorm Room</i>		
	No Violations Noted	
<i>Dorm Bathroom</i>		
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 82°F	Adjusted to 110° F
105 CMR 451.123	Maintenance: Slop sink drain clogged	Unclogged
105 CMR 451.123	Maintenance: Debris on floor	Debris cleaned
First Tier		
<i>Day Room</i>		
	No Violations Noted	
<i>Control</i>		
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator interior dirty	Refrigerator Cleaned

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>A & B Side</i>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	Waiver
<i>Bathroom and Shower Area</i>		
	Unable to Inspect – Cleaning by Power Washing Crew	
<i>C & D Side (Administrative Segregation and Segregation Unit)</i>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	Waiver
105 CMR 451.141	Screens: Hallway screen missing	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<i>Shower Room # D23</i>		
	Unable to Inspect - Occupied	
Second Tier		
<i>Day Room</i>		
105 CMR 451.141	Screens: Screen missing	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<i>Control</i>		
	No Violations Noted	
<i>E & F Side</i>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	Waiver
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # E2, E14, and F19	Will be painted by 8/30/2015
<i>Bathroom and Shower Area</i>		
	Unable to Inspect – Cleaning by Power Washing Crew	
<i>Janitorial Cage</i>		
	No Violations Noted	
<i>G & H Side</i>		
	No Violations Noted	
<i>Gym</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
105 CMR 451.353*	Interior Maintenance: Ceiling left unfinished	
<i>Gym Office</i>		
105 CMR 451.350*	Structural Maintenance: Floor tiles missing	Will replace floor tiles by 8-30-2015
105 CMR 451.141*	Screens: Screen missing	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<i>Staff Bathroom</i>		
105 CMR 451.123*	Maintenance: Floor tiles damaged	Will replace floor tiles by 8-30-2015
105 CMR 451.123*	Maintenance: Floor tiles missing	Will replace floor tiles by 8-30-2015
105 CMR 451.141	Screens: Screen missing	Will repair window screen
<i>Stairway to Third Tier</i>		
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling	Painted by 8/28/15
Third Tier		
<i>Day Room</i>		
105 CMR 451.141	Screens: Screen missing	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<i>Control</i>		
	No Violations Noted	
<i>Offices</i>		
105 CMR 451.141	Screens: Screen missing	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<i>I & J Side</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Bathroom and Shower Area</i>		
105 CMR 451.123*	Maintenance: Caulking damaged around sink	Replaced caulking around sink
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in showers #2 and 6	Repaired by 7/30/15
105 CMR 451.123*	Maintenance: Ceiling vent dusty	Vent cleaned
105 CMR 451.123*	Maintenance: Slop sink drain cover missing	Cover replaced by 8/10/15
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, slop sink leaking	Repaired by 8/10/15
105 CMR 451.123*	Maintenance: Sock tied around faucet on slop sink	Will repair faucet by 8-15-2015
105 CMR 451.123	Maintenance: Floor dirty in shower # 4, 5, 6, 7, and 9	Power Wash Crew Cleaned
105 CMR 451.121(A)	Privacy: No privacy partition in shower # 1-5 and 9-11	Will add privacy partition by 8-30-2015
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed from bucket
<i>K & L Side</i>		
105 CMR 451.353	Interior Maintenance: Multiple cell windows painted	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
105 CMR 451.141	Screens: Hallway screen damaged	DCAM began Energy Conservation Project on 7/6/15 this is an estimated 18 month project to include window replacement in the Tier Bldg.
<u>CWP BUILDING</u>		
Unable to Inspect – Building Closed and Being Renovated		
<u>WORK RELEASE BUILDING</u>		
<u>House # 1</u>		
<u>First Floor</u>		
<i>Hallway</i>	No Violations Noted	
<i>Control</i>		
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on	WR Officer's Station fridge is scheduled for repair and/or replacement by 8/30/2015.

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	refrigerator unit	
<i>Office</i>		
	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Ceiling tiles water damaged	Damaged ceiling tiles have been replaced.
<i>Bedrooms</i>		
	No Violations Noted	
Food Service Area		
<i>Dining Room</i>		
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of toaster over dirty	Toasters have been scheduled for regular cleaning
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up	Utensils are now stored with handles up.
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight	Will repair door by 8-30-2015
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged	Will replace floor tiles by 8-30-2015
<i>Kitchen</i>		
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated	A segregated location and signage has been created for dented cans.
Second Floor		
<i>Stairway</i>		
	No Violations Noted	
<i>Hallway</i>		
	No Violations Noted	
<i>Bedrooms</i>		
105 CMR 451.141	Screens: Screen missing in bedroom # 11	Screen scheduled to be installed by 9/1/15.
<i>Bathroom</i>		
105 CMR 451.141	Screens: Screen missing	Screen scheduled to be installed by 9/1/15.
105 CMR 451.123	Maintenance: Debris in slop sink	
<i>Shower</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 1	Will repair by 8/10/15.
105 CMR 451.121(A)	Privacy: No privacy partition in shower # 2	Privacy partition has been placed in shower #2.
105 CMR 451.123	Maintenance: Floor paint peeling in shower # 2	Floor to be painted upon discharge of inmate with latex allergy.
105 CMR 451.123	Maintenance: Water dial not flush with wall in shower # 3	Will be repaired by 8/10/15.
<i>Stairway to Basement</i>		
	No Violations Noted	
Basement		
<i>Laundry Room</i>		
	Unable to Inspect - Locked	
<i>Boiler Room</i>		
	No Violations Noted	
<i>Chemical Storage Room</i>		
105 CMR 451.141	Screens: Screen missing	Screen scheduled to be installed by 9/1/15.
105 CMR 451.353	Interior Maintenance: Loose electrical wires along wall	Will be repaired by 8-01-2015
Day Room Between Houses		
105 CMR 451.353	Interior Maintenance: Exterior door knob missing	Exterior door knob and door were replaced in June 2015.
105 CMR 451.353	Interior Maintenance: Insulation exposed above doorway	Exposed insulation repaired in June 2015.
105 CMR 451.141	Screens: Screen missing	Screen scheduled to be installed by 9/1/15.
House # 2		
First Floor		
<i>Hallway</i>		
105 CMR 451.353	Interior Maintenance: Floor tiles damaged	Will be repaired by 8/30/2015
<i>Officer's Bathroom</i>		
105 CMR 451.123	Maintenance: Window boarded up	Board issue reported to Maintenance for scheduled removal by 9/1/15.
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, no means for ventilation	Ventilation issue reported to Maintenance for scheduled installation by 9/1/15.

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Bedrooms</i>		
	No Violations Noted	
<i>Administration Office</i>		
	No Violations Noted	
Second Floor		
<i>Hallway</i>		
	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1	Paper towels have been placed
<i>Bedrooms</i>		
105 CMR 451.353	Interior Maintenance: Wall paint peeling in bedroom # 2	Wall to be scraped and painted upon discharge of inmate with latex allergy.
Third Floor		
<i>Bedrooms</i>		
	No Violations Noted	
Basement		
<i>Day Room</i>		
	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Shower wall tiles damaged in shower # 1	Tile damage reported to Maintenance for repair by 8/30/2015
105 CMR 451.123	Maintenance: Debris on floor in shower # 2	Floor in shower #2 cleaned.
105 CMR 451.123	Maintenance: Debris in slop sink	Debris in slop sink cleaned.
105 CMR 451.123	Maintenance: Privacy curtain not secure on toilet # 2	Privacy curtain has been secured on toilet #2.
WAREHOUSE		
105 CMR 451.350*	Structural Maintenance: Exterior door not weathertight	Will adjust door by 8-15-2015
<i>Office</i>		
	No Violations Noted	
<i>Female Bathroom</i>		
	No Violations Noted	
<i>Male Bathroom</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Janitor's Closet</i>	No Violations Noted	
<i>Walk-in Freezer</i>		
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed	Ice buildup will be removed by 8-15-2015
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, baseboard flashing not secured to wall	Will repair baseboard flashing by 8-30-2015
<i>Back Freezer</i>		
	Unable to Inspect – Under Construction	

Observations and Recommendations

1. The inmate population was 1115 at the time of inspection.
2. The mechanical warewashing machine was not functioning properly at the time of inspection. The Department recommends using the 3-bay sink or using paper plates until the ware wash machine was adjusted to reach the proper temperature.
3. At the time of the inspection, the Department recommended that small-scaled generator sites be identified in the facility medical waste policy and procedures.
4. At the time of the inspection, the Department recommended including responsible personnel for transfer of medical waste in the medical waste policy and procedures.

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 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 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".

To review the Labeling regulations please visit the Food Protection website at 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
Shawn Jenkins, Superintendent
Andrew Freker, Deputy Superintendent
Captain William Buckley, EHSO
Sergeant Rudy Chaput, EHSO
Richard Berube, Director, Billerica Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS