



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

269 Treble Cove Road  
Billerica, Massachusetts 01862

Phone (978) 667-1711

Fax (978) 932-3589

DATE: February 29, 2016

TO: Kerry Wagner  
Environmental Health Inspector, CSP, BEH


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

RE: Plan of Correction

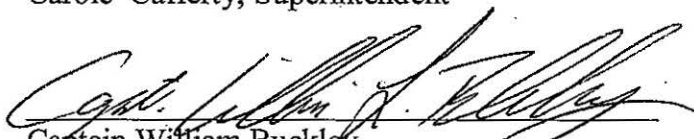
Dear Ms. Wagner,

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,

  
Carole Cafferty, Superintendent

2/29/16  
Date

  
Captain William Buckley  
Environmental Health and Safety Officer

2-29-2016  
Date

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Jay Youmans, Director of Government Affairs  
Marylou Sudders, Secretary, Office of Health and Human Services  
Carol Higgins O'Brien, Commissioner, DOC  
Richard Berube, Director, Billerica Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
180 Beaman Street, West Boylston, MA 01583  
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CHARLES D. BAKER  
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Lieutenant Governor

MARYLOU SUDDERS  
Secretary

MONICA BHAREL, MD, MPI  
Commissioner

Tel: 617-624-6000  
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January 25, 2016

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

Re: Facility Inspection – Middlesex County Jail and House of Corrections, 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: Minimum Requirements for the Management of 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 Jail and House of Corrections on January 12, 13, and 14, 2016 accompanied by Captain William Buckley, EHSO and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 86 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>
<b><u>CHECKPOINT BUILDING</u></b>		
<i>Checkpoint</i>		
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty	Microwave cleaned will be added to cleaners schedule
<i>Female Bathroom</i>		
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink	Soap added
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink	Will purchase and replace cover by April 10, 2016

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<b><u>NEW BUILDING</u></b>		
<b>Lobby</b>		
<i>Water Fountain</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain not draining properly	Plumber will clean drain by 3-31-16
<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	Sink cleaned
105 CMR 451.353	Interior Maintenance: Mop in bucket	Mop removed will be hung on wall
<b>Administration Wing</b>		
<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: Mop in slop sink	Mop removed will be hung on wall
<i>Kitchenette</i>		
	No Violations Noted	
<b>Central Control</b>		
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered	Will add silverware container in unit by 3-31-2016
<i>Bathroom</i>		
105 CMR 451.123	Maintenance: Floor dirty	Floor cleaned
105 CMR 451.123	Maintenance: Walls dirty	Walls cleaned
<b>Attorney Visit Hallway</b>		
<i>Female Bathroom</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Mop in bucket	Mop removed will be hung on

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
		wall
105 CMR 451.353	Interior Maintenance: Standing water in bucket	
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Visiting Control Room</i>		
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty	Microwave cleaned
<i>Inmate Bathroom</i>		
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Paper towels added
105 CMR 451.123	Maintenance: Floor dirty	Floor cleaned
<i>Urinalyses Room</i>		
	No Violations Noted	
<b><u>Entrance Hallway for Pod A &amp; B</u></b>		
<i>Nurse's Station</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>Caseworker's Office</i>		
	No Violations Noted	
<b>Pod A</b>		
<i>Common Area</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, exterior of water fountain damaged	Will repair or replace water fountain by March 31, 2016
<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	Paper towels added at sink 1
105 CMR 451.353	Interior Maintenance: Floor paint damaged	Floor will be repainted by March 31, 2016
<i>Janitor's Closet</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer rusted	Rust will be scrapped off by 3-31-2016



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking	Plumber will repair leak by 3-31-2016
<i>Storage Room</i>		
	No Violations Noted	
<i>Lower Level Shower Area</i>		
105 CMR 451.123	Maintenance: Floor dirty outside shower # 5	Floor cleaned
<i>Lower Cells</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1-08, 1-24, and 1-28	Plumber will repair running water by 3-31-2016
105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 1-19	Plumber will repair water by 3-31-2016
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 1-19	Plumber will repair water by 3-31-2016
105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1-06 and 1-32	Sink cleaned
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # 1-24, 1-30, 1-31, and 1-32	Plumber will repair drain by 3-31-2016
105 CMR 451.353	Interior Maintenance: Floor dirty in cell # 1-29, 1-30, and 1-32	Floor cleaned
<i>Upper Level Shower Area</i>		
105 CMR 451.123	Maintenance: Ceiling vents outside showers dusty	Vents cleaned
105 CMR 451.123	Maintenance: Debris on floor in shower # 4	Floor cleaned
105 CMR 451.123	Maintenance: Walls dirty outside shower # 1 and 4	Showers cleaned and cleaning scheduled updated
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, and 4	Showers cleaned and cleaning scheduled updated
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4	Showers cleaned and cleaning scheduled updated
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower # 1	Showers cleaned and cleaning scheduled updated
<i>Upper Cells</i>		
105 CMR 451.353*	Interior Maintenance: Floor tiles missing outside cell # 2-09 through 2-20	Floor tiles will be repaired by 3-31-2016
105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 2-22 through 2-24	Floor tiles will be repaired by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 2-02, 2-03, 2-09, and 2-15	Plumber will repair water by 3-31-2016
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2-05, 2-18, and 2-22	Vents cleaned and will be monitored for blockages
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-23	Floor cleaned and will be repainted by 3-31-2016

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<b>Pod B</b>		
<i>Common Area</i>		
	No Violations Noted	
<i>Counselor's Office</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	Paper towels added
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Storage Room (Small)</i>		
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed and will be hung on wall
<i>Storage Room (Large)</i>		
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed and will be hung on wall
105 CMR 451.353	Interior Maintenance: Standing water in mop bucket	Bucket emptied and cleaned
<i>Lower Level Shower Area</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order	Plumber will repair by 3-31-2016
105 CMR 451.123	Maintenance: Walls dirty outside shower # 2 and 5	Shower walls cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1	Shower walls cleaned and cleaning schedule updated
<i>Lower Cells</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 1-11	Plumber will repair water by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-01	Plumber will repair water by 3-31-2016
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1-06, 1-11, 1-20, and 1-29	Vents cleaned and will be monitored for blockages
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-25	Floor will be cleaned and painted by 3-31-2016
<i>Upper Level Shower Area</i>		
105 CMR 451.123*	Maintenance: Walls dirty in shower # 3	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Walls dirty in shower # 1	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Floor dirty in shower # 3	Floor cleaned

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Upper Cells</i>		
105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: No cold running water in locked cell # 2-20	Plumber will repair water by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-20 and 2-23	Plumber will repair water by 3-31-2016
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2-07, 2-21, and 2-28	Vents cleaned
<b><u>Entrance Hallway for Pod C &amp; D</u></b>		
<i>Nurse's Station</i>		
	No Violations Noted	
<i>Female Bathroom</i>		
	No Violations Noted	
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Office</i>		
	No Violations Noted	
<b><u>Pod C</u></b>		
<i>Common Area</i>		
	No Violations Noted	
<i>Storage Cage (Barber Shop)</i>		
105 CMR 451.123	Maintenance: Urinal dirty	Urinal cleaned
105 CMR 451.123	Maintenance: Sink dirty	Sink cleaned
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Paper towels added
<i>Janitor's Closet</i>		
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing from slop sink	Purchase drain cover and replace by 3-31-2016
<i>Storage Room</i>		
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed and will be hung on wall
<i>Counselor/Interview Office</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: Floor dirty	Floor cleaned
<i>Multi-Purpose Room</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Lower Level Shower Area</i>		
105 CMR 451.123	Maintenance: Soap scum on shower walls in shower # 1 and 5	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Walls dirty outside shower # 1	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Floor dirty outside shower # 5	Showers cleaned and cleaning schedule updated
<i>Lower Cells</i>		
105 CMR 451.123	Maintenance: Sink dirty in cell # 1-03	Sink Cleaned
<i>Upper Level Shower Area</i>		
105 CMR 451.123*	Maintenance: Walls dirty in shower # 3 and 4	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Walls dirty in shower # 5	Showers cleaned and cleaning schedule updated
105 CMR 451.123*	Maintenance: Floor dirty in shower # 3	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Floor dirty in shower # 2	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Ceiling vents dusty outside all showers	Vents cleaned
<i>Upper Cells</i>		
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1-02, 2-03, 2-04, 2-08, 2-15, 2-22, and 2-26	Vents cleaned and will be monitored for blockage
105 CMR 451.353	Interior Maintenance: Toilet paper on ceiling in cell # 2-10	Cell cleaned
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-10	Floor will be cleaned and painted by 3-31-2016
<b>Pod D</b>		
<i>Common Area</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler continually running	Plumber will repair water by 3-31-2016
<i>Storage Cage (Barber Shop)</i>		
105 CMR 451.360	Protective Measures: Drain flies observed	Area has been added to the Bi-weekly pest control inspection
<i>Janitor's Closet</i>		
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink	Purchase and replace cover by 3-31-2016
105 CMR 451.360	Protective Measures: Drain flies observed	Area has been added to the Bi-weekly pest control inspection
<i>Multi-Purpose Room</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered	Will store silverware in container properly.
<i>Storage Room</i>		
	No Violations Noted	
<i>Lower Level Shower Area</i>		
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 5	Area has been added to the Bi-weekly pest control inspection
105 CMR 451.130	Hot Water: Shower water temperature recorded at 82°F in shower # 1	Plumber will repair water temps by 3-31-2016
105 CMR 451.123	Maintenance: Light out in shower # 1, 3, and 5	
105 CMR 451.123	Maintenance: Floor dirty outside shower # 1	Floor cleaned
<i>Lower Cells</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 1-08, 1-10, 1-11, 1-14, 1-17, 1-21, 1-22, and 1-32	Plumber will repair water by 3-31-2016
<i>Upper Level Shower Area</i>		
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1 and 3	Area has been added to the Bi-weekly pest control inspection
105 CMR 451.123	Maintenance: Walls dirty outside shower # 3 and 4	Shower cleaned and cleaning schooled updated
<i>Upper Cells</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-09, 2-11, 2-15, 2-18, 2-22, 2-25, and 2-26	Plumber will repair water by 3-31-2016
105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 2-11	Plumber will repair water by 3-31-2016
105 CMR 451.353	Interior Maintenance: Floor tiles missing outside cell # 2-03 and 2-10	Floor tiles will be replaced by 3-31-2016
<b><u>Pod F</u></b>		
<i>Medical Office</i>		
	No Violations Noted	
<i>Administration Area</i>		
	No Violations Noted	
<i>Female Staff Bathroom</i>		
	Unable to Inspect – Locked	



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Janitor's Closet</i>		
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, light not working	Bulb replaced
105 CMR 451.353	Interior Maintenance: Vent dusty	
<i>Male Staff Bathroom</i>		
	No Violations Noted	
<b>Block</b>		
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Vent dusty	Vents cleaned
<i>Barber Shop</i>		
	No Violations Noted	
<i>Storage</i>		
	No Violations Noted	
<i>Lower Showers</i>		
105 CMR 451.123	Maintenance: Floor dirty in shower # 7	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Walls dirty in shower # 7	Showers cleaned and cleaning schedule updated
<i>Lower Cells</i>		
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1-14, 1-28, and 1-29	Vents cleaned and will be monitored for blockages
<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	Silverware will be stored in correct containers
<i>Library/Multi-Purpose Room</i>		
	No Violations Noted	
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Upper Cells</i>		
105 CMR 451.103	Mattresses: Mattress damaged in cell # 2-24	Mattress replaced
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2-20, 2-26, and 2-28	Vents cleaned and will be monitored for blockages
<i>Upper Showers</i>		
	Unable to Inspect – In Use	
<i>Common Area</i>		



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<b>Dorm # 3 and 4 Landing</b>		
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Female Bathroom</i>		
	Unable to Inspect - Locked	
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Storage/Med Pass</i>		
	No Violations Noted	
<b>Multi-Purpose Hallway</b>		
<i>Storage Room # 1 and 2</i>		
	No Violations Noted	
<i>Classroom A and B</i>		
	No Violations Noted	
<b>Dorm # 3</b>		
<i>Sleeping Area</i>		
	No Violations Noted	
<i>Common Area</i>		
	No Violations Noted	
<i>Toilet Area</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 3 out-of-order	Plumber will repair toilet by 3-31-2016
105 CMR 451.124	Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 5 and 8	Plumber will repair water by 3-31-2016
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 7	Toilet cleaned
<i>Sink Area</i>		
	No Violations Noted	
<i>Shower Area</i>		
105 CMR 451.123*	Maintenance: Debris on floor in shower # 1	Floor cleaned
105 CMR 451.123*	Maintenance: Wall dirty in shower # 1	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 8	Showers cleaned and cleaning schedule updated
<i>Janitor's Closet</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Barber Shop</i>		
105 CMR 451.353	Interior Maintenance: Counter top damaged	Will repair countertop by 3-31-2016
<b>Dorm # 4</b>		
<i>Medical Office</i>		
	No Violations Noted	
<i>Classroom # 2</i>		
	No Violations Noted	
<i>Barber Shop</i>		
	No Violations Noted	
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Shower Area</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order	Plumber will repair shower by 3-31-2016
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 8	Showers cleaned and cleaning schedule updated
<i>Toilet Area</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet stall # 1 out-of-order	Plumber will repair toilet by 3-31-2016
<i>Sink Area</i>		
105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 2, 3, and 4	Plumber will repair water by 3-31-2016
105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 1, 2, and 3	Plumber will repair water by 3-31-2016
<i>Common Area</i>		
	No Violations Noted	
<i>Sleeping Area</i>		
	No Violations Noted	
<b>E – Pod</b>		
<b>Administration Area</b>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Female Staff Bathroom</i>		
	Unable to Inspect - Locked	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Standing water in mop bucket	Mop bucket emptied and cleaned
<i>Male Staff Bathroom</i>		
105 CMR 451.123	Maintenance: Handwash sink dirty	Sink cleaned
105 CMR 451.123	Maintenance: Debris on floor	Floor cleaned
105 CMR 451.123	Maintenance: Wall vent dusty	Vents cleaned
<i>Offices</i>		
	Unable to Inspect - Locked	
<i>Nurse's Station</i>		
	No Violations Noted	
<b>Block</b>		
105 CMR 451.353	Interior Maintenance: Main wall vent dusty	Vents cleaned
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed and will be hung on wall
105 CMR 451.353	Interior Maintenance: Vent dusty	Vents cleaned
<i>Barber Shop</i>		
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Paper towels added
105 CMR 451.123	Maintenance: Handwash sink dirty	Sink cleaned
<i>Segregation Showers</i>		
105 CMR 451.123*	Maintenance: Debris on floor in shower # 1 and 3	Shower area cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Soap scum on bench in handicap shower	Shower cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Wall dirty underneath hand dryer	Wall cleaned
<i>Segregation Cells</i>		
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in cell # 1-03, 1-04, 1-06, 1-10, and 1-20	Toilets cleaned
105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1-13	Sink cleaned
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1-13, 1-14, 1-19, 1-20, and 1-30	Vents cleaned and will be monitored for blockages
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1-30	Wall will be painted by 3-31-2016
<i>Classroom Assessment</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<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	<i>Microwave cleaned</i>
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware not covered	Silverware will be put in proper hold container
<i>Upper Cells</i>		
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2-06, 2-13, 2-15, and 2-20	Vents cleaned and will be monitored for blockage
<i>Upper Showers</i>		
105 CMR 451.123*	Maintenance: Debris on floor in shower # 7, 9, and 10	Floors cleaned
105 CMR 451.123*	Maintenance: Floor dirty in shower # 5, 8, 9, and 10	Floors cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 7	Floor cleaned
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 7, 8, 9, and 10	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 3, 4, and 5	Vent cleaned
<b>Dorm # 1 and 2 Landing</b>		
<i>Administration Office</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink	Will purchase and replace cover by 3-31-2016
<i>Male Staff Bathroom</i>		
	No Violations Noted	
<i>Female Staff Bathroom</i>		
	Unable to Inspect - Locked	
<b>Dorm # 1</b>		
<i>Storage/Med Pass</i>		
	Unable to Inspect - Locked	
<i>Sleeping Area</i>		
	No Violations Noted	
<i>Common Area</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Toilet Area</i>		
105 CMR 451.124	Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 8	Plumber will repair water by 3-31-2016
105 CMR 451.126	Water Supply: No cold water supplied to handwash sink # 6	Plumber will repair water by 3-31-2016
<i>Sink Area</i>		
	No Violations Noted	
<i>Shower Area</i>		
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Walls dirty in shower # 2 and 3	Showers cleaned and cleaning schedule updated
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Vent dusty	Vents cleaned
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Barber Shop</i>		
	No Violations Noted	
<b>Dorm # 2</b>		
<i>Medical Office</i>		
	No Violations Noted	
<i>Classroom # 1</i>		
	No Violations Noted	
<i>Barber Shop</i>		
105 CMR 451.360	Protective Measures: Drain flies observed	Area has been added to the pest controls Bi-weekly inspection
105 CMR 451.123	Maintenance: Handwash sink dirty	Sink cleaned
<i>Case Worker's Office</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Shower Area</i>		
105 CMR 451.123*	Maintenance: Walls dirty in shower # 6 and 7	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Walls dirty in shower # 3 and 5	Showers cleaned and cleaning schedule updated

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
105 CMR 451.123*	Maintenance: Floor dirty in shower # 6 and 7	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Floor dirty in shower # 5	Showers cleaned and cleaning schedule updated
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order	Plumber will repair shower by 3-31-2016
<i>Toilet Area</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 3 and 8 out-of-order	Plumber will repair toilet by 3-31-2016
105 CMR 451.123	Maintenance: Debris on floor in toilet stall # 2	Floor cleaned
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 2 and 5	Toilet cleaned
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink # 1	Plumber will repair water by 3-31-2016
105 CMR 451.124	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 1	Plumber will repair water by 3-31-2016
<i>Sink Area</i>		
	No Violations Noted	
<i>Common Area</i>		
	No Violations Noted	
<i>Sleeping Area</i>		
	No Violations Noted	
<b>Intake and Discharge</b>		
<i>Administrative Office</i>		
	No Violations Noted	
<i>Desk Area</i>		
	No Violations Noted	
<i>Sally Port</i>		
	No Violations Noted	
<i>Shake Room # 1 &amp; 2</i>		
	No Violations Noted	
<i>Break Room</i>		
105 CMR 451.353	Interior Maintenance: Table damaged	Table will be repaired or replaced by 3-31-2016
105 CMR 451.353	Interior Maintenance: Area around coffee pot dirty	Cleaned
<i>Holding Cell # 1 &amp; 2</i>		
	No Violations Noted	



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Institutional Property</i>		
	No Violations Noted	
<i>Holding Cell # 1-6</i>		
105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1, 4, and 6	Sink cleaned
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in cell # 1, 4, and 6	Toilet cleaned
<i>Old Shower Room # 1</i>		
	No Violations Noted	
<i>Holding Tank # 2</i>		
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty	<i>Toilet cleaned</i>
<i>Female Bathroom</i>		
	No Violations Noted	
<i>Male Bathroom</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Inmate Property Room</i>		
	No Violations Noted	
<b><u>A &amp; B Hall Entrance</u></b>		
<i>Janitor's Closet</i>		
	Unable to Inspect - Locked	
<b>Hall A</b>		
	No Violations Noted	
<i>Teacher's Office</i>		
	Unable to Inspect - Locked	
<b>Hall B</b>		
	No Violations Noted	
<b><u>Food Service Area</u></b>		
<i>Staff Dining Room</i>		
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator handle damaged	Will repair or replace handle
<i>Male Bathroom</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Female Bathroom</i>	No Violations Noted	
<i>Administrative Office</i>	No Violations Noted	
<b>Main Kitchen</b>		
<i>Handwash Sink # 1</i>	No Violations Noted	
<i>Janitor's Closet</i>	No Violations Noted	
<i>Freezer # 1</i>		
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, spilled food observed on floor	Floor cleaned and washed
<i>Ice Machine # 1</i>		
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine # 1 out-of-order	Will call vendor in to repair machine by 3-31-2016
<i>Diet Food Prep Area</i>	No Violations Noted	
<i>McCall Refrigerator # 1</i>	No Violations Noted	
<i>Spice Cabinet</i>	No Violations Noted	
<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, ice machine leaking	Will call in vendor to repair machine by 3-31-2016
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, exterior of ice machine dirty	Machine cleaned
<i>Tray 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>Follett Ice Machine</i>		
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional ice machine not repaired or removed from premises	Will call vendor in to repair or will remove from premises by 3-31-2016
<i>Food Prep Area</i>		
No Violations Noted		
<i>Warmer # 1 &amp; 2</i>		
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on warmer #2	Will call vendor in to repair machine by 3-31-2016
<b>Grease Hood Area</b>		
	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	
<i>Vegetable Prep and Sink Area</i>		
	No Violations Noted	
<i>Cutting Area</i>		
	No Violations Noted	
<i>Handwash Sink # 5</i>		
	No Violations Noted	
<i>Walk-in Refrigerator # 2</i>		
	No Violations Noted	
<b>Back Kitchen</b>		
<i>Heater # 1-4</i>		
	No Violations Noted	
<i>Dry Goods Bins</i>		
	No Violations Noted	
<i>Baking Area</i>		
	No Violations Noted	
<i>Handwash Sink # 3</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Serve Line # 2</i>		
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flies observed in serve line # 2 area	Area is inspected during pest controls Bi-weekly inspection
<b>Mechanical Warewash Area</b>		
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flies observed	Area is inspected during pest controls Bi-weekly inspection
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor near food digester	Floor cleaned
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged underneath tables	Floor tiles will be replaced by 4-15-2016
<i>Mechanical Warewash Machine</i>		
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flies observed	Area is inspected during pest controls Bi-weekly inspection
<i>Food Digester</i>		
FC 6-304.11*	Ventilation; Mechanical: Area not properly ventilated, strong odors around digester	Area will be cleaned more frequently
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged around food digester	Floor tiles will be replaced by 4-15-2016
<b>Front Kitchen Pots &amp; Pans Sink</b>		
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered	Silverware will be storage in proper containers
<i>Rack Spray Area</i>		
	No Violations Noted	
<i>Staff Bathroom</i>		
	No Violations Noted	
<i>Inmate Bathroom</i>		
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, low cold water pressure at handwash sink	Plumber will repair water by 3-31-2016
FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing on chemical spray bottle	Will keep labels on bottles
<i>Supply Room # 1 (Culinary Arts Supply Room)</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Kitchen Staff Break 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>Daily Cleaning Supply Cabinet</i>	No Violations Noted	
<i>Culinary Arts Storage Cabinet</i>	No Violations Noted	
<i>Loading Dock</i> FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight	Maintenance will add weather stripping to door by 3-31- 2016
<i>Spare Kitchen Equipment Room</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning; Facility not cleaned properly, ceiling vent dusty	Vents cleaned
<i>Kitchen Surplus</i> FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, boxes of coffee stored less than 6 inches from the floor	Pallet will be added to rise off floor
<b>Culinary Arts Program Kitchen</b>		
<i>Classroom</i>	No Violations Noted	
<i>McCall Refrigerator</i>	No Violations Noted	
<i>Proofers</i>	No Violations Noted	
<i>Walk-in Freezer</i> No Violations Noted		
<i>Hood Area</i>	No Violations Noted	
<i>Handwash Sink</i>	No Violations Noted	
<i>3-Bay Sink</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Prep Sink</i>		
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling	Removed all materials down below 18 inches
<i>Prep Tables</i>		
	No Violations Noted	
<i>Walk-in Refrigerator</i>		
	No Violations Noted	
<b>Health Service Unit</b>		
<i>ISO # 1 &amp; 2</i>		
105 CMR 451.353	Interior Maintenance: Floor dirty in ISO # 2	Floor cleaned and washed
<i>Nurse's Pantry</i>		
FC 4-101.16	Materials for Construction and Repair; Multiuse: Sponges used in pantry	Sponges were removed from area
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Paper towels added at hand sink
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>Risk Cell # 1 &amp; 2</i>		
	No Violations Noted	
<i>Private Rooms # 1-4</i>		
	No Violations Noted	
<i>Ward A</i>		
	No Violations Noted	
<i>Handicap Shower Room</i>		
105 CMR 451.123	Maintenance: Drain flies observed	Area added to Pest Control bi-weekly inspection
105 CMR 451.123	Maintenance: Soap scum on walls in shower	Shower area cleaned
<i>Nurse's Station and Bathroom</i>		
	No Violations Noted	
<i>Cleaning Utility Room</i>		
	No Violations Noted	
<i>Storage Room # 1</i>		
	No Violations Noted	
<i>Storage Room # 2</i>		



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Holding</i>		
	No Violations Noted	
<i>Ward B</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running on toilet fixture # 2	Plumber will repair toilet by 3-31-2016
<i>Treatment Room # 1</i>		
	No Violations Noted	
<i>Inmate Bathroom</i>		
105 CMR 451.123	Maintenance: Debris on floor	Floor cleaned and washed
<i>Treatment Room # 2</i>		
	No Violations Noted	
<i>Medical Waste Storage</i>		
	No Violations Noted	
<i>Physical Therapy (Treatment Room # 4)</i>		
	No Violations Noted	
<i>Dental Room</i>		
	No Violations Noted	
<i>Pharmacy</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, red colored water observed coming from slop sink	Plumber will repair water by 3-31-2016
<i>Lab</i>		
	No Violations Noted	
<i>Internal Medicine Office</i>		
105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training	Training certificates will be posted
<i>Psychiatry Office</i>		
	No Violations Noted	
<i>Treatment Room # 3</i>		
	No Violations Noted	
<i>Coordinator's Office</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	No Violations Noted	
<i>Exam Room # 1</i>		
	No Violations Noted	
<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>		
	No Violations Noted	
<b><u>OLD TIER BUILDING</u></b>		
<b>Main Level</b>		
105 CMR 451.350*	Structural Maintenance: Wall tiles damaged near entrance	Tiles will be repaired by 4-15-2016
<i>Lobby</i>		
	No Violations Noted	
<i>Janitor's Closet</i>		
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket	Mop removed and will be hung on wall
105 CMR 451.353	Interior Maintenance: Ceiling water stained	Leak will be repaired and tiles replaced by 3-31-2016
<i>Female Bathroom</i>		
105 CMR 451.123*	Maintenance: Toilet # 2 out-of-order	Plumber will repair toilet by 3-31-2016
105 CMR 451.123	Maintenance: Window broken	Windows will be replaced under the on-going Energy Project by 12-2016
<i>Male Bathroom</i>		
105 CMR 451.130*	Plumbing: No backflow preventer on sink	Plumber will look at this and repair by 3-31-2016
105 CMR 451.123*	Maintenance: Debris on floor in toilet stall	Cleaned floor
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink	Purchase and replace cover
105 CMR 451.123	Maintenance: Urinal # 1 and 2 dirty	Urinal cleaned
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty	Toilet cleaned
<i>Control Area</i>		
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound	Windows will be replaced as part of DCAM's ongoing

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
		Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.350*	Structural Maintenance: Window sills and wall near windows damaged	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.350*	Structural Maintenance: Several window panes broken	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	Once windows are replaced we will be able to replace ceiling tiles
105 CMR 451.141*	Screens: Screens damaged	Screens will be repaired by 3-31-2016
<i>Roll Call Room</i>		
	No Violations Noted	
<b><u>Old Administration Wing</u></b>		
<b>First Floor</b>		
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in hallway	Ceiling tiles will be replaced by 4-15-2016
<i>Tool Crib Area</i>		
105 CMR 451.353*	Interior Maintenance: Floor tiles missing	Floor tile swill be replaced by 4-15-3016
<i>Tool Crib Bathroom</i>		
105 CMR 451.123*	Maintenance: Sink rusted	Rust cleaned
105 CMR 451.123	Maintenance: Sink dirty	Sink Cleaned
<i>Mail Room</i>		
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	Ceiling tiles will be replaced by 4-15-2016
<i>Chemical Area</i>		
	No Violations Noted	
<i>Female Bathroom</i>		
105 CMR 451.123*	Maintenance: Windows not weathertight	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
<b>Second Floor</b>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Male Bathroom</i>		
105 CMR 451.123	Maintenance: Hole in wall	Hole will be patched and repaired by 4-15-2016
105 CMR 451.123*	Maintenance: Ceiling damaged above window	
<b>Old Infirmary</b>		
<i>Female Bathroom</i>		
	No Violations Noted	
<i>Male Bathroom</i>		
	Unable to Inspect -- In Use	
<b>Third Floor</b>		
<i>Male Locker Room</i>		
	No Violations Noted	
<i>Male Locker Room Bathroom</i>		
105 CMR 451.123*	Maintenance: Debris on floor	Floor cleaned
1-5 CMR 451.123*	Maintenance: Window broken	Window will be repaired by 12-30-2016 under the Energy Project window replacement.
105 CMR 451.123	Maintenance: Floor dirty in shower # 2	Shower cleaned
105 CMR 451.123	Maintenance: Walls dirty in shower # 2	Walls cleaned
<i>Female Locker Room</i>		
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty	Cooler cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 1	Shower cleaned
105 CMR 451.123	Maintenance: Windows not weathertight	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.141	Screens: Screen damaged	Screen will be repaired by 4-30-2016
<i>Officer's Weight Room</i>		
105 CMR 451.353*	Interior Maintenance: Floor paint damaged	Floor will be repainted by 4-30-2016
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling	Ceiling will be painted by 4-30-2016
105 CMR 451.350*	Structural Maintenance: Window damaged	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.353*	Interior Maintenance: Exercise machine	Working with unions to repair

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	padding damaged on multiple machines	all equipment in weight room by 4-302016
<b>Lower Report</b>		
<i>A &amp; B Side Cells</i>		
Unable to Inspect – No longer in use due to lack of natural lighting		
<b><u>TRAINING BUILDING</u></b>		
<b>First Floor</b>		
<i>Barber Area</i>		
	No Violations Noted	
<i>Staff Meeting Room</i>		
	No Violations Noted	
<i>Offices and Classroom</i>		
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained in classroom/storage room	Tiles will be changed by 3-31-2016
<i>Library</i>		
	No Violations Noted	
<i>Bathroom and Storage Room</i>		
105 CMR 451.123	Maintenance: Window broken	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.123	Maintenance: Unlabeled chemical bottle	Labels will be kept on all bottles
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed and will be hung on wall
<i>Chapel</i>		
	No Violations Noted	
<b>Second Floor</b>		
<i>Main Laundry</i>		
	No Violations Noted	
<i>Inmate Bathroom</i>		
105 CMR 451.350	Structural Maintenance: Window broken	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Officer's Bathroom</i>		
105 CMR 451.123*	Maintenance: Wall paint peeling	Wall will be repainted by 4-30-2016
105 CMR 451.123*	Maintenance: Window cracked	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
<i>Laundry Storage</i>		
	No Violations Noted	
<i>Canteen</i>		
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
<b>Main Level</b>		
<i>Old Wing Day Room</i>		
	No Violations Noted	
<i>Side Entry Stairs</i>		
	No Violations Noted	
<i>Tier Building Dorm Room</i>		
105 CMR 451.103	Mattresses: Mattress damaged on bed # 34	Mattress will be replaced by 2-27-2016
<i>Dorm Bathroom</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, lower showerhead does not work in handicap shower	Plumber will repair by 3-30-2016
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure in shower unit # 2 and 3	Plumber will repair by 3-30-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking	Plumber will repair by 3-31-2016
<b>First Tier</b>		
<i>Control</i>		
	No Violations Noted	
<i>A &amp; B Side</i>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	Approved DOC waiver dated May 2015
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # A15 and B13	Clean and paint walls by 4-30-2016
105 CMR 451.353	Interior Maintenance: Wall paint damaged in	Clean and paint walls by 4-30-



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
	cell # B15	2016
<i>Bathroom and Shower Area</i>		
105 CMR 451.123	Maintenance: Wall behind toilets dirty	Wall cleaned
105 CMR 451.123	Maintenance: Mold observed on caulking around slop sink	Will be cleaned or replaced by 3-15-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking	Plumber will repair leak by 3-31-2016
105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 2, 3, and 4	Will repair tiles by 4-30-2016
105 CMR 451.123	Maintenance: Tile grout dirty in shower # 3, 4, 5, and 6	Cleaned showers and updated cleaning schedule
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 1, 2, 3, 4, and 5	Will scrape and repaint ceilings by 3-31-2016
105 CMR 451.123	Maintenance: Shower curtain missing on shower # 1, 2, 3, 7, 8, 9, 10, and 11	We will be looking at adding half doors due to security
<i>C &amp; D Side (Administrative Segregation and Segregation Unit)</i>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	Approved DOC waiver dated May 2015
105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # C14, C20, D2, and D16	We will clean and paint by 4-30-2016
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # C22 and D16	We will clean and paint by 4-30-2016
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # C22, C23, D2, D5, D13, and D16	We will clean and paint by 4-30-2016
<i>Shower Room # D23</i>		
105 CMR 451.123	Maintenance: Wall paint damaged	We will clean and paint by 4-30-2016
105 CMR 451.123	Maintenance: Ceiling paint damaged	We will clean and paint by 4-30-2016
105 CMR 451.123	Maintenance: Shower threshold damaged	Will repair threshold by 4-15-2016
<b>Second Tier</b>		
<i>Control</i>		
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty	Microwave cleaned
<i>E &amp; F Side</i>		
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells	Approved DOC Waiver
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # E2 and E12	Floor will be cleaned and painted by 4-30-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # E17	Plumber will repair by 3-31-2016
105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # F26	Will be cleaned and painted by 4-30-2016

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Bathroom and Shower Area</i>		
	Unable to Inspect – In Use	
<i>Janitorial Cage</i>		
	No Violations Noted	
<i>G &amp; H Side</i>		
105 CMR 451.320	Cell Size: Inadequate floor space in all cells	Approved DOC waiver dated May 2015
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # G2, G3, G8, G10, G18, and H1	Floors will be cleaned and painted by 4-30-2016
105 CMR 451.353	Interior Maintenance: Floor dirty in cell # G1 and G12	Cell cleaned
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # G21, H2, H8, H13, and H15	Will be cleaned and painted by 4-30-2016
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # H11	Will be cleaned and painted by 4-30-2016
105 CMR 451.123	Maintenance: Sink dirty in cell # H19	Cleaned sink
105 CMR 451.103	Mattresses: Mattress damaged in cell # H12	Mattress changed
<i>Gym</i>		
105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.353*	Interior Maintenance: Ceiling left unfinished	Due to budget ceiling cannot be repaired at this time. Will look at this later during fiscal year as funds become available
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out	Bulb changed
<i>Gym Office</i>		
105 CMR 451.350*	Structural Maintenance: Floor tiles missing	Floor tiles will be replaced by 4-30-2016
105 CMR 451.141*	Screens: Screen missing	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
<i>Staff Bathroom</i>		
	Unable to Inspect – In Use	
<i>Stairway to Third Tier</i>		
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling	Will be cleaned and painted by 4-30-2016
<i>Third Tier</i>		

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Day Room</i>		
	No Violations Noted	
<i>Control</i>		
	No Violations Noted	
<i>Offices</i>		
Unable to Inspect - Locked		
<i>I &amp; J Side</i>		
105 CMR 451.320	Cell Size: Inadequate floor space in all cells	Approved DOC waiver dated May 2016
105 CMR 451.353	Interior Maintenance: Standing fan at end of hallway dusty	Fan cleaned
105 CMR 451.350	Structural Maintenance: Window broken in cell # J4	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # J21	Toilet cleaned
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # I16, I22, J18, and J21	Will be cleaned and painted by 4-30-2016
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # I20, J20, and J26	Will be cleaned and painted by 4-30-2016
<i>Bathroom and Shower Area</i>		
105 CMR 451.123*	Maintenance: Caulking damaged around sink	Will clean or replace
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2	Plumber will repair by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 4	Plumber will repair by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink	Purchase and install new cover
105 CMR 451.123*	Maintenance: Floor dirty in shower # 4, 5, 6, and 7	Floors cleaned
105 CMR 451.123	Maintenance: Floor dirty in shower # 8 and 10	Floors cleaned
105 CMR 451.123	Maintenance: Floor drain dirty in shower # 1, 3, 5, 7, and 11	Floors cleaned
105 CMR 451.123	Maintenance: Floor drain outside showers dirty	Floors cleaned
105 CMR 451.123	Maintenance: Mold observed on ceiling in shower # 2, 3, 4, and 8	Will clean and paint if needed by 3-31-2016
105 CMR 451.123	Maintenance: Walls dirty in shower # 3, 4, 5, 6, 9, 10, and 11	Showers cleaned and cleaning schedule updated
105 CMR 451.123	Maintenance: Toilet push button damaged	Repair by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal constantly running	Plumber will repair by 3-31-2016

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no cold water on slop sink	Plumber will repair by 3-31-2016
105 CMR 451.123	Maintenance: Shower curtain missing on shower # 1, 2, 3, 4, and 5	We will look at adding half doors due to security concerns
<i>Janitor's Closet</i>		
	No Violations Noted	
<i>K &amp; L Side</i>		
105 CMR 451.320	Cell Size: Inadequate floor space in all cells	Approved DOC wavier dated May 2015
105 CMR 451.353*	Interior Maintenance: Multiple cell windows painted	Windows will be replaced as part of DCAM's ongoing Energy Project beginning this spring. Project will be completed by December 2016
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # K26	Will be cleaned and painted by 4-30-2016
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # K16, K19, K21, and K25	Will be cleaned and painted by 4-30-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # K5	Plumber will repair by 3-31-2016
<b><u>CWP BUILDING</u></b>		
	Did Not Inspect -- Building Closed and Being Renovated	
<b><u>WORK RELEASE BUILDING</u></b>		
FC 5-501.113(A)	Refuse, Recyclables, and Returnables: Trash receptacles not kept covered	Will order covers for barrels by 3-31-2016
<b><u>House # 1</u></b>		
<b><u>First Floor</u></b>		
<i>Hallway</i>		
No Violations Noted		
<i>Infirmery</i>		
Unable to Inspect -- Locked		
<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 refrigerator unit	Will call vendor to repair gaskets by 3-31-2016
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up in freezer	Freezer will be defrosted and cleaned

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<i>Office</i>		
	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Ceiling tiles water damaged	Tiles will be replaced by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 3 not draining properly	Plumber will repair sink by 3-31-2016
105 CMR 451.123	Maintenance: Ceiling damaged	Will repair and paint
105 CMR 451.123	Maintenance: Wall vent dusty	Vent cleaned
105 CMR 451.123	Maintenance: Floor tiles missing in shower and toilet stall	Will replace tiles by 3-31-2016
105 CMR 451.123	Maintenance: Mold observed on tile grout in shower	Clean or replace by 3-31-2016
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, tank lid missing on toilet	Will purchase and replace by 3-31-2016
105 CMR 451.123	Maintenance: Debris on floor in toilet stall	Cleaned
<i>Bedrooms</i>		
105 CMR 451.141	Screens: Screen damaged in room # 1 and 3	Will have screens repaired at Hardware store
105 CMR 451.353	Interior Maintenance: Wall damaged in room # 3	Will patch and paint
<i>Food Service Area</i>		
<i>Dining Room</i>		
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged	Will repair kitchen floor by 3-31-2016
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, exterior of ice machine dirty	Cleaned
<i>Kitchen</i>		
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking	Plumber will repair by 3-31-2016
FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine	Will have cleaner scrub and clean Ice machine ASAP
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind 3-bay sink	Will have cleaner scrub and clean all walls
FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, leftover food debris observed on fryolator	Cleaned
FC 4-202.11(A)(2)	Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, spatula damaged	Will swap with main kitchen for a new spatula



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<b>Second Floor</b>		
<i>Stairway</i>	No Violations Noted	
<i>Hallway</i>	No Violations Noted	
<i>Bedrooms</i>		
105 CMR 451.353	Interior Maintenance: Window shade damaged in room # 7	Will repair or replace window shade
<i>Bathroom</i>		
Unable to Inspect – In Use		
<i>Shower</i>	Unable to Inspect – In Use	
<i>Stairway to Basement</i>		
105 CMR 451.353 Interior Maintenance: Light shield missing		
<b>Basement</b>		
<i>Laundry Room</i>		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking	Plumber will repair by 3-31-2016
<i>Boiler Room</i>	No Violations Noted	
<i>Chemical Storage Room</i>		
105 CMR 451.353*	Interior Maintenance: Loose electrical wires along wall	Electrician will secure wires ASAP
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Mop removed from bucket and will be hung from wall
<b>Day Room Between Houses</b>		
105 CMR 451.141*	Screens: Screen missing	Will have them fixed at local hardware store
<b>House # 2</b>		
<b>First Floor</b>		
<i>Hallway</i>		
105 CMR 451.353	Interior Maintenance: Floor tiles damaged at entrance	Floor tiles will be repaired by 3-31-2016
<i>Officer's Bathroom</i>		



<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
105 CMR 451.123*	Maintenance: Window boarded up	Window is located in staff bathroom and outside vestibule unable to uncover due to privacy.
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, no means for ventilation	Will look at adding an exhaust fan into bathroom by 5-1-2016
<i>Bedrooms</i>		
	No Violations Noted	
<i>Administration Office</i>		
	No Violations Noted	
<b>Second Floor</b>		
<i>Hallway</i>		
	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.123	Maintenance: Mold observed on caulking around sink # 2	Clean and replace if needed
<i>Bedrooms</i>		
	No Violations Noted	
<b>Third Floor</b>		
<i>Bedrooms</i>		
105 CMR 451.353	Interior Maintenance: Light shield damaged in room # 8	Will replace shield by 3-31-2016
<b>Basement</b>		
<i>Day Room</i>		
	No Violations Noted	
<i>Property</i>		
	No Violations Noted	
<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Debris in slop sink	Cleaned
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink	Added soap
105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 3	Cleaned
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 3, and 4	Cleaned all showers
<i>Storage Room</i>		
	No Violations Noted	

<u>Location</u>	<u>Deficiencies Noted</u>	<u>Plan of Action</u>
<b>WAREHOUSE</b>		
105 CMR 451.350*	Structural Maintenance: Exterior door not weathertight	Will have weather stripping added to door bottom by 3-31-2016
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered	Will place silverware in proper container
<i>Office</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>Walk-in Freezer</i>		
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 reattach baseboard
<i>Back Freezer and Refrigerator</i>	No Violations Noted	

### Observations and Recommendations

1. The inmate population was 1,037 at the time of inspection.
2. At the time of the inspection, the Department observed milk cartons being temporarily stored and distributed out of small trash cans in Pod C. The Department recommends the use of proper cold holding equipment to ensure that all potentially hazardous foods are kept at the proper cold holding temperature.
3. During the kitchen inspection it was stated that the warewash machine is drained each day as part of the machines daily maintenance. After this occurs, the warewash machine takes additional time to reach the appropriate sanitizing temperature. The Department recommends testing the water temperature after the warewash machine is drained to ensure it is reaching the appropriate temperature.

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".

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  
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, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit