



CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-753-8000

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

March 24, 2022

Kevin F. Coppinger, Sheriff
Essex County Sheriff's Department Headquarters
20 Manning Avenue
Middleton, MA 01949 (electronic copy)

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Coppinger:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Essex County Correctional Facility on March 9 and 10, 2022 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 98 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Shanene Pierce
Environmental Health Inspector, CSP, BEH

cc: Margaret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol A. Mici, Commissioner, DOC
Terrence Reidy, Secretary, EOPSS
Timothy Gotovich, Director, Policy Development and Compliance Unit
Aaron Eastman, Superintendent
Lieutenant Peter Lundy, EHSO
Derek Fullerton, RS, CHO, Health Director, Middleton Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate

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HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Front Lobby

No Violations Noted

Female Bathroom # 1002

No Violations Noted

Male Bathroom # 1003

No Violations Noted

Officer's Room

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Hallway to 2nd Floor

Canteen Office #1020

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

Unable to Inspect – In Use

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

No Violations Noted

Offices

No Violations Noted

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

105 CMR 451.353

Interior Maintenance: Mop stored on floor

First Floor

Administration Hallway

Storage Room # 1007

No Violations Noted

Large Conference Room # 1008

No Violations Noted

Office # 1009
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Female Staff Bathroom # 1013
No Violations Noted

Male Staff Bathroom # 1014
No Violations Noted

Small Conference Room # 1015
No Violations Noted

Offices # 1012
No Violations Noted

Panel Room # 1016
No Violations Noted

Mop/Hot Water Heater Room # 1017
No Violations Noted

Weight Room # 1018
No Violations Noted

Male Staff Locker Room # 1030
105 CMR 451.123 Maintenance: Walls rusted around toilet fixture in stall # 1

Female Staff Locker Room # 1031
No Violations Noted

Central Control
No Violations Noted

Control Bathroom # 1004
No Violations Noted

Urine Room # 1005
No Violations Noted

Records/I.T./Visits Area

Visitor Entrance Area
No Violations Noted

Visitor Area
No Violations Noted

Bathroom (2)
No Violations Noted

Office # 1001A
No Violations Noted

Storage Room # 1001B

No Violations Noted

Roll Call Room

Room # 1001C

No Violations Noted

Muster Room

No Violations Noted

Male Bathroom # 1169

No Violations Noted

Female Bathroom # 1168

No Violations Noted

Records Hallway

Office # 1004

No Violations Noted

IT Offices # 1003

No Violations Noted

Nursing Mother's Room # 1009

No Violations Noted

Male Staff Bathroom # 1010

No Violations Noted

Records Office # 1011

105 CMR 451.200

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

Female Staff Bathroom # 1012

No Violations Noted

Property Room # 1013

No Violations Noted

Shift Commander's Office # 1014

105 CMR 451.200

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

Office # 1015

No Violations Noted

Holding Unit Hallway # 1017

Lawyer Interview Rooms

No Violations Noted

New Interview Room Hallway

No Violations Noted

Interview Room # 6-12

No Violations Noted

Holding Cells # 1-3

No Violations Noted

Visitor's Tubes # 1044

No Violations Noted

Storage Closet # 1046

No Violations Noted

Visitor's Room # 1047

No Violations Noted

Video Conference Rooms

No Violations Noted

Holding Rooms/Video Rooms

Unable to Inspect – Under Construction

Staff Dining # 1041

No Violations Noted

Holding Unit # 1022 – Unoccupied*Common Area*

No Violations Noted

Medical Office

No Violations Noted

Holding Tanks # 1-4

No Violations Noted

Shower Area

105 CMR 451.123

Maintenance: Ceiling louver/grill missing

Safe Keep Room

No Violations Noted

Sleeping Area

No Violations Noted

Storage Room

No Violations Noted

Closet

No Violations Noted

Food Service Area

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged and stained throughout food service area

Mechanical Tray Warewash Area

FC 6-501.110(B) **Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Employee clothing and other possessions improperly stored, shoes placed on clean shelf designated for sanitized utensils and equipment**

FC 4-501.15* Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle water temperature gauges not reading in accordance with data plate

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard damaged throughout warewashing area

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged around tables behind warewash machine

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wood behind wall covering water damaged

3-Compartment Sink and Small Warewash Machine

FC 7-102.11 **Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name**

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, small warewashing machine out-of-order

Spray Room

No Violations Noted

Walk-In Refrigerator # 1

No Violations Noted

Freezer # 2

No Violations Noted

Walk-In Cooler # 3

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged

Handwash Sink

No Violations Noted

2-Compartment Sink

No Violations Noted

Food Preparation and Baking Area

No Violations Noted

Pull Cage

No Violations Noted

Kettle Hood Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, wall damaged near tilt skillet

Oven Hood Area

No Violations Noted

Front Hoods and Tray Prep Area

No Violations Noted

Serving Line

No Violations Noted

Aramark Office

No Violations Noted

Officer's Room

No Violations Noted

Hallway

No Violations Noted

Utensil Storage Room

No Violations Noted

Aramark Breakroom # 1024

No Violations Noted

Inmate Break Room

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, ceiling paint damaged

Chemical Storage Closet

No Violations Noted

Kitchen Laundry Room and Utility Storage

No Violations Noted

Loading Dock

105 CMR 451.351*

Handrails: Handrail and supporting baluster not provided on both sides of stairs near
dumpster

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Exterior door leading to loading
dock not weather and rodent tight

Outside Freezer

No Violations Noted

Uniform Room # 1025

No Violations Noted

Staff Locker Room and Mop Closet # 1026

No Violations Noted

Female Staff Bathroom # 1199

No Violations Noted

Male Staff Bathroom # 1200

No Violations Noted

Laundry/Changing Room # 1027

No Violations Noted

Back Storage

No Violations Noted

Back Cage

No Violations Noted

Staff Refrigerator # 4

No Violations Noted

Inmate Bathroom # 1029

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 104.5°F

105 CMR 451.123*

Maintenance: Faucet leaking at handwash sink

Inmate Dining Room

No Violations Noted

Health Services Unit (H.S.U.)

Entrance

No Violations Noted

Inmate Bathroom # 2002

105 CMR 451.124

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

Waiting Lobby

No Violations Noted

Nurse's Office # 2003

No Violations Noted

I1-Isolation Room # 2005

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353

Interior Maintenance: Wall damaged

105 CMR 451.103

Mattresses: Mattress cover damaged

I2-Isolation Room # 2006

105 CMR 451.353*

Interior Maintenance: Wall covering joints damaged

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Exam Room # 2041

105 CMR 451.126

Hot Water: Hot water temperature recorded at 104.6°F

Interview Room # 2040

No Violations Noted

<i>Room # 2037</i>	
105 CMR 451.123	Maintenance: Basin of handwash sink rusted
<i>Medication Administration/Storage Room # 2038</i>	
	No Violations Noted
<i>Common Area</i>	
	No Violations Noted
<i>Nurse's Desk</i>	
	No Violations Noted
<i>Waiting Room # 2007</i>	
	No Violations Noted
<i>Janitor's Closet # 2008</i>	
	No Violations Noted
<i>R1 # 2009</i>	
	No Violations Noted
<i>R2 # 2010</i>	
	No Violations Noted
<i>R3 # 2011</i>	
105 CMR 451.353*	Interior Maintenance: Baseboard damaged
105 CMR 451.353	Interior Maintenance: Wall covering joints damaged
105 CMR 451.103	Mattresses: Mattress cover damaged
<i>R4 # 2012</i>	
	No Violations Noted
<i>R5 # 2014</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Door paint damaged
105 CMR 451.353*	Interior Maintenance: Wall covering joints damaged
105 CMR 451.123	Maintenance: Floor damaged under toilet
<i>Storage # 2016</i>	
	No Violations Noted
<i>Inmate Shower # 2017</i>	
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 80 ⁰ F
105 CMR 451.126*	Hot Water for Bathing and Hygiene: Excessive water pressure in shower
<i>Interview Room # 2018</i>	
	No Violations Noted
<i>Staff Bathroom # 2019</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 104.1 ⁰ F
<i>R6 # 2015</i>	
	Unable to Inspect Bathroom – In Use
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.353*	Interior Maintenance: Wall covering and joints damaged

Back Hallway*Staff Office # 2043*

No Violations Noted

Office # 2021

No Violations Noted

Break Room # 2022

No Violations Noted

Office # 2023

No Violations Noted

Staff Bathroom

No Violations Noted

Office # 2024 - 2027

No Violations Noted

Storage Room # 2038

No Violations Noted

Dentist Room # 2029

No Violations Noted

Medical Waste Storage Room
105 CMR 451.353

Interior Maintenance: Floor dirty

Medicine Room # 2035

Unable to Inspect – Under Construction

X-Ray Room # 2030

No Violations Noted

Office # 2031

No Violations Noted

Exam Room # 2032

No Violations Noted

Interview Room # 2033

No Violations Noted

Diabetic Room # 2034

No Violations Noted

240 BUILDING (J)
105 CMR 451.350*

Structural Maintenance: Entrance door not rodent and weathertight, door does not fully close

A & B Control

No Violations Noted

Control Bathroom

105 CMR 451.123

Maintenance: Bathroom door handle missing

A Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Cells

105 CMR 451.124

Water Supply: Insufficient hot water supply in quantity and pressure in cell # 545

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 554

105 CMR 451.353

Interior Maintenance: Light fixture damaged in cell # 512

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 507, 524, 526, 533, 536, 543, 557, and 559

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 506, 510, 534, and 537

105 CMR 451.353*

Interior Maintenance: Top of chair missing in cell # 518, 523, 535, 538, 541, 549, 553, 554, and 558

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 502 and 545

Shower Area

105 CMR 451.123

Maintenance: Rust on threshold of showers # 6 and 7

105 CMR 451.123

Maintenance: Rust on ceiling in showers # 2, 6, and 8

105 CMR 451.123

Maintenance: Rust on door frame of shower # 1

105 CMR 451.123

Maintenance: Ceiling paint damaged in showers # 2 and 8

Handicapped Shower

105 CMR 451.123

Maintenance: Bench paint damaged

B Block

Common Area

105 CMR 451.360*

Protective Measures: Birds observed in block

105 CMR 451.353*

Interior Maintenance: Ceiling water stained above cell # 660

105 CMR 451.353

Interior Maintenance: Electrical outlet out-of-order near cell # 601

105 CMR 451.353

Interior Maintenance: Floor tile damaged outside of cell # 626

Slop Sink Room (downstairs)

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 656

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 648

105 CMR 451.353*

Interior Maintenance: Floor tiles missing in cell # 638, 644, 646, and 647

105 CMR 451.353*

Interior Maintenance: Desk chair missing in cell # 638 and 642

Counselor's Office (upstairs)

Unable to Inspect – Not Used

Shower Area

105 CMR 451.123	Maintenance: Rust on threshold in showers # 4 and 7
105 CMR 451.123	Maintenance: Rust on ceiling in showers # 4 and 6
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 7, 8, and 9
105 CMR 451.123	Maintenance: Floor paint damaged in showers # 7, 8, and 9

Handicapped Shower

No Violations Noted

C & D Control

No Violations Noted

Control Bathroom

No Violations Noted

C Block

Common Area

105 CMR 451.353*	Interior Maintenance: Ceiling tile water stained
105 CMR 451.360	Protective Measures: Birds observed in block

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Screen damaged in cell # 709, 734, 743, 745, 755, and 760
105 CMR 451.353*	Interior Maintenance: Desk chair missing in cell # 749 and 752
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 708, 730, 734, and 741

Shower Area

105 CMR 451.123	Maintenance: Ceiling damaged above showers # 3 and 4
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Handicapped Shower

No Violations Noted

D Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, left faucet handle damaged

Cells

105 CMR 451.330	Room Temperature: Room temperature 80.9°F in cell # 827
105 CMR 451.353*	Interior Maintenance: Screen damaged in cell # 806
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 849 and 852
105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 807, 823, 834, 850, and 855
105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 837, 841, and 851
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 845 and 853
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 821 and 822

Shower Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 and 3 leaking

105 CMR 451.123

Maintenance: Wall damaged above shower head in shower # 9

Handicapped Shower

No Violations Noted

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009A

Unable to Inspect – In Use

Hot Water Heater Room # 1005

No Violations Noted

Clergy # 1006

No Violations Noted

Clergy # 1007

No Violations Noted

Clergy # 1008

No Violations Noted

Inmate Bathroom # 1004

No Violations Noted

Classrooms

No Violations Noted

Offices

No Violations Noted

Exterior Hallway Door

No Violations Noted

Teacher's Break Room # 1014

No Violations Noted

Male Staff Bathroom # 1015

No Violations Noted

Female Staff Bathroom # 1016

No Violations Noted

Teacher's Room # 1025

No Violations Noted

Classroom # 7

No Violations Noted

Library

No Violations Noted

Upper Programs

Bathroom # 1277

Unable to Inspect – Locked

Slop Sink # 1278

No Violations Noted

Male Staff Bathroom # 2024

No Violations Noted

Female Staff Bathroom # 2025

No Violations Noted

Conference Room # 2036

No Violations Noted

Offices

No Violations Noted

Storage Closet # 2037

Unable to Inspect – Locked

Vocational Education Building

First Floor

Laundry

105 CMR 451.353

Interior Maintenance: Dryer # 5 out-of-order

K9 Room

Unable to Inspect – Locked

Sewing Room

No Violations Noted

Storage Room

No Violations Noted

Slop Sink

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Storage Closet (outside Laundry)

105 CMR 451.344

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

Voke 1

Officer's Station

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

Common Area

No Violations Noted

Voke 1 Bathroom/showers

105 CMR 451.123*

Maintenance: Floor surface damaged in front of urinals and in shower # 3

105 CMR 451.123

Maintenance: Black substance on stainless steel pipes behind all toilets

Sleeping Area

No Violations Noted

Voke 2

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Office # 0927

Unable to Inspect – In Use

Office # 0928

105 CMR 451.353

Interior Maintenance: Floor damaged

Office # 0929

No Violations Noted

Common Area

No Violations Noted

Sleeping Area

No Violations Noted

Kitchenette # 0930

No Violations Noted

Med Room

Unable to Inspect – In Use

Chemical Storage Cabinet

No Violations Noted

Voke 2 Bathroom/showers

105 CMR 451.123*

Maintenance: Grout missing between wall tiles in shower # 8

105 CMR 451.123*

Maintenance: Black substance on stainless steel pipes behind all toilets

105 CMR 451.123

Maintenance: Floor damaged under toilet fixture # 5

Voke Hallway

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking

Warehouse # 0911

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, not hot water available at slop sink

Barber Shop

No Violations Noted

Storage Room

No Violations Noted

Ice Machine

No Violations Noted

Staff Bathroom (outside Voke 3)

No Violations Noted

Storage Closet (outside Voke 3)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Voke 3

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Common Area

No Violations Noted

Officer's Station

No Violations Noted

Voke 3 Bathroom/Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shroud missing around push button in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # R5

105 CMR 451.123

Maintenance: Wall damaged in shower # 3 and 4

Sleeping Area

105 CMR 451.353

Interior Maintenance: Wall damaged above bed # 29

105 CMR 451.350

Structural Maintenance: Exterior door near Room # 0919 not rodent and weathertight

Second Floor

Office # 2002

Unable to Inspect – Locked

M.A.P. Offices

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware

Slop Closet

No Violations Noted

M.A.P. Area

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in exam room

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles missing

Hallway

No Violations Noted

Counselor's Office # 2003

No Violations Noted

Laundry Room # 2004

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

No Violations Noted

Group Room # 2008

Unable to Inspect – In Use

Voke 4

Sleeping Area

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.101

Blankets: Blanket damaged on bed # 25

Shower Area

105 CMR 451.123

Maintenance: Walls rusted in showers # 2, 3, and 4

105 CMR 451.123

Maintenance: Grout dirty in shower # 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123

Maintenance: Soap scum on floors in showers # 1-7

Kitchenette

No Violations Noted

Toilet Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, missing push water control at handwash sink # 6

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, toilet # 6 out-of-order

Common Area

105 CMR 451.353

Interior Maintenance: Floor damaged outside of shower area

Medical Office

105 CMR 451.200*

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

Councilor's Office

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Toiletries Cabinet

No Violations Noted

120 Building (F)

Entryway

No Violations Noted

A & B Control

No Violations Noted

Control Bathroom

No Violations Noted

A Block (Segregation Unit)

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 133 and 138

105 CMR 451.113

Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 118

105 CMR 451.353

Interior Maintenance: Low light setting for light fixture not working in cell # 122

Shower Area

105 CMR 451.123

Maintenance: Floor damaged in shower # 9

Conference Room

No Violations Noted

B Block

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Meeting Room

No Violations Noted

<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress covering missing in cell # 251
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 237 and 250
105 CMR 451.353*	Interior Maintenance: Floor tiles missing in cell # 243
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 252
<i>Shower Area</i>	
	Unable to Inspect Showers # 1, 2, 3, 4, and 5 – In Use
	No Violations Noted
<i>Handicapped Shower</i>	
	No Violations Noted
<u>60 Building (G)</u>	
105 CMR 451.350*	Structural Maintenance: Exterior walls of building damaged
Control	
	No Violations Noted
<i>Control Bathroom</i>	
	No Violations Noted
Cell Block	
105 CMR 451.360*	Protective Measures: Bird observed in block
<i>Common Area</i>	
105 CMR 451.350	Structural Maintenance: Metal floor support of second floor landing rusted near showers
105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside of showers on second floor
<i>Slop Sink Room</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
105 CMR 451.353*	Interior Maintenance: Door frame damaged
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Screen damaged in cell # 309 and 343
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 344, 350, 354, 356, and 357
105 CMR 451.353*	Interior Maintenance: Floor tile damaged in cell # 310, 320, 325, and 339
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 305 and 330
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet continuously flushing in cell # 302
<i>Lower Shower Area</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
105 CMR 451.123	Maintenance: Rust on floor near threshold of shower # 1
<i>Handicapped Shower</i>	
105 CMR 451.123	Maintenance: Drain flies observed
<i>Upper Shower Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles discolored above showers
105 CMR 451.123	Maintenance: Drain cover missing in shower # 7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, showers # 5, 7, and 9 out-of-order
105 CMR 451.123	Maintenance: Drain flies in shower # 7
105 CMR 451.123*	Maintenance: Drain flies in shower # 9

80 Building (H)

Lower 80 – First Floor

Control

No Violations Noted

Control Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 78.3°F

105 CMR 451.123

Maintenance: Wall damaged behind toilet

Common Area

105 CMR 451.200

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

Storage Room

105 CMR 451.350*

Structural Maintenance: Door leading to exterior not rodent and weathertight

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall damaged in showers # 1, 5, and handicapped shower

105 CMR 451.123

Maintenance: Soap scum on walls in showers # 4, 5, and 6

105 CMR 451.130

Hot Water: Shower water temperature recorded at 50.0°F

Slop Sink Room

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Dorm Rooms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 401

No Violations Noted

Dorm Room # 402

No Violations Noted

Dorm Room # 403

No Violations Noted

Dorm Room # 404

105 CMR 451.353

Interior Maintenance: Ceiling panel damaged

Dorm Room # 405

No Violations Noted

Dorm Room # 406

105 CMR 451.353*

Interior Maintenance: Ceiling panel damaged

Dorm Room # 407

105 CMR 451.353

Interior Maintenance: Ceiling panel damaged

Dorm Room # 408

No Violations Noted

Dorm Room # 409

105 CMR 451.353

Interior Maintenance: Ceiling panel damaged

Dorm Room # 410 (unoccupied)

105 CMR 451.353

Interior Maintenance: Baseboard missing

105 CMR 451.353

Interior Maintenance: Ceiling panel rusted

Upper 80 - Second Floor

Unable to Inspect – Under Construction

Gym Building (I)

105 CMR 451.350*

Structural Maintenance: Exterior corner of building damaged near entrance

Captain's Office

No Violations Noted

Gym

No Violations Noted

Weight Area

No Violations Noted

Shower Room

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Wall damaged in shower # 3

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 and # 3

105 CMR 451.123

Maintenance: Wall damaged near handwash sink # 1

Storage Room/Officer's Bathroom

No Violations Noted

Outside the Fence

Warehouse

No Violations Noted

Exterior Door

No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Garage

Bathroom # 1007

No Violations Noted

Office

No Violations Noted

Chemical Storage

No Violations Noted

Intake Building

X-Ray Machines/Entrance

No Violations Noted

Intake Area

Officer Breakroom

No Violations Noted

Changing Rooms # 1 – 6

No Violations Noted

Staff Bathrooms (2)

No Violations Noted

Custodial Closet

No Violations Noted

Holding Cells # 1 – 7

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in holding cell # 1

Bail Commissioner's Office

105 CMR 451.200

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

Booking Area

No Violations Noted

Medical Screening

No Violations Noted

Handicapped Bathroom

No Violations Noted

Handicapped Shower

105 CMR 451.123

Maintenance: Light out

Shower # 1

No Violations Noted

Shower # 2

105 CMR 451.123

Maintenance: Light out

Records

No Violations Noted

Female Bathroom (within Records)

No Violations Noted

Property Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Main Entrance

Transport Office

No Violations Noted

Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 997 at the time of inspection.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Shanene Pierce
Environmental Health Inspector, CSP, BEH