



Governor

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April 4, 2022

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

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: 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 Middlesex County Jail and House of Corrections on March 21, 22, and 23, 2022 accompanied by Captain William Buckley and Sergeant Shane Cassidy, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 77 repeat violations:

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

Sincerely,

Kerry Wagner, MPH  
Environmental Analyst, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH  
Nalina Narain, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Terrence Reidy, Secretary, EOPSS (electronic copy)  
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
Osvaldo Vidal, Superintendent (electronic copy)  
Captain William Buckley, EHSO (electronic copy)  
Sergeant Shane Cassidy, EHSO (electronic copy)  
Kristel Bennett, Director, Billerica Board of Health (electronic copy)  
Clerk, Massachusetts House of Representatives (electronic copy)  
Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**CHECKPOINT BUILDING**

*Janitor's Closet*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

*Male Bathroom*  
No Violations Noted

*Female Bathroom*  
No Violations Noted

*Control Desk*  
No Violations Noted

**PODULAR BUILDING**

**Lobby**  
No Violations Noted

*Water Fountain*  
No Violations Noted

*Female Bathroom*  
No Violations Noted

*Male Bathroom*  
No Violations Noted

*Janitor's Closet*  
No Violations Noted

**Administration Wing**

*Offices*  
No Violations Noted

*Female Bathroom*  
No Violations Noted

*Male Bathroom*  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 90<sup>0</sup>F at handwash sink

*Janitor's Closet*  
No Violations Noted

*Kitchenette*  
No Violations Noted

**Visiting Area**  
No Violations Noted

*Visitor's Side*  
No Violations Noted

**Central Control**

105 CMR 451.200

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

*Bathroom*

No Violations Noted

**Attorney Visit Hallway**

*Janitor's Closet*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Visiting Control Room*

105 CMR 451.200

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

*Inmate Bathroom # 5-145A*

No Violation Noted

*Evidence Room # 5-145B*

Unable to Inspect – Locked

*Visiting Area – Inmate Side*

No Violations Noted

**Entrance Hallway for Pod A & B**

*Nurse's Station*

No Violations Noted

*Female Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet fixture not secured to handwash sink

*Male Bathroom*

No Violations Noted

*Janitor's Closet*

105 CMR 451.344

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

*Caseworker's Office*

No Violations Noted

**Pod A**

*Common Area*

105 CMR 451.353

Interior Maintenance: Bucket of dirty standing water under hot water spigot

*Storage Cage (Barber Shop)*

105 CMR 451.353 Interior Maintenance: Handwash sink basin dirty  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Janitor's Closet*

105 CMR 451.353 Interior Maintenance: Wet mop not stored properly, stored upside down

*Counselor/Interview Room # 5-062*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave broken  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered

*Room # 5-063*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Pod Storage Room # 5-061*

No Violations Noted

*Lower Level Shower Area # 1-5*

105 CMR 451.123 Maintenance: Soap scum on floor in handicapped shower  
105 CMR 451.123 Maintenance: Floor dirty outside shower # 3  
105 CMR 451.123 Maintenance: Curtain dirty in handicapped shower

*Lower Cells*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 95°F in cell # 1-25  
105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1-23  
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1-13

*Upper Level Shower Area # 6-10*

105 CMR 451.123\* Maintenance: Mold on ceiling outside shower # 6  
105 CMR 451.123\* Maintenance: Floor paint damaged outside showers  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 10  
105 CMR 451.123 Maintenance: Shower # 7 out-of-order

*Upper Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged in cell # 2-15  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 2-13

**Pod B**

*Common Area*

105 CMR 451.353 Interior Maintenance: Bucket of dirty standing water under hot water spigot

*Counselor's Office # 5-084*

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

*Storage Cage (Barber Shop) # 5-081*

No Violations Noted

*Janitor's Closet # 5-080*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage Room (Small) # 5-082*

No Violations Noted

*Classroom/Storage Room (Large) # 5-083*

No Violations Noted

*Lower Level Shower Area*

105 CMR 451.130

Hot Water: Shower water temperature recorded at 90°F at handicapped shower

*Lower Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 1-19 and 1-29

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1-27

*Upper Level Shower Area*

105 CMR 451.123

Maintenance: Wall paint damaged outside shower # 8 and 10

105 CMR 451.123

Maintenance: Soap scum observed on walls in shower # 6 and 7

*Upper Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2-21

**Entrance Hallway for Pod C & D**

*Nurse's Station*

105 CMR 451.353

Interior Maintenance: Padding damaged on exam table

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Office*

No Violations Noted

**Pod C**

*Common Area*

No Violations Noted

*Storage Cage (Barber Shop) # 5-207*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running

*Janitor's Closet # 5-206*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Pod Storage Room # 5-201*

No Violations Noted

*Counselor/Interview Office #5-202*

Unable to Inspect – In Use

*Multi-Purpose Room # 5-203*

No Violations Noted

*Lower Level Shower Area*

Unable to Inspect – In Use

*Lower Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 1-01

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 1-12, 1-16, 1-19, and 1-22

*Upper Level Shower Area*

Unable to Inspect – In Use

*Upper Cells*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 84<sup>0</sup>F in cell # 2-16

**Pod D**

*Common Area*

No Violations Noted

*Storage Cage (Barber Shop) # 5-214*

No Violations Noted

*Janitor's Closet # 5-213*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130

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

*Counselor/Interview Room # 5-217*

105 CMR 451.200

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

105 CMR 451.200

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

*Multi-Purpose Room # 5-216*

No Violations Noted

*Pod Storage Room # 5-218*

No Violations Noted

*Lower Level Shower Area*

105 CMR 451.130

Hot Water: Shower water temperature recorded at 85<sup>0</sup>F in handicapped shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5 and handicapped shower

*Lower Cells*

105 CMR 451.113

Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 1-22

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 1-22

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 1-03

*Upper Level Shower Area*

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123

Maintenance: Ceiling vent dusty outside showers

*Upper Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2-01

**Pod F**

*Administration Area*

No Violations Noted

*Trash Storage Room # 6-200*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Medical Office*

Unable to Inspect – Locked

**Block**

*Janitor's Closet # 6-207*  
105 CMR 451.353

Interior Maintenance: Strong odor present

*Storage # 6-208*

No Violations Noted

*Lower Showers*  
105 CMR 451.123

Maintenance: Strong odor present

*Lower Cells*  
105 CMR 451.103  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 1-32  
Interior Maintenance: Wall vent blocked in cell # 1-12 and 1-23

*Gym # 1-19*

No Violations Noted

*Laundry Room # 1-01*

No Violations Noted

*Music Room # 1-02*

No Violations Noted

*The Club House # 1-03*

No Violations Noted

*Kitchen # 1-04*  
105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no cold holding methods provided for milk

*Library # 1-05*

No Violations Noted

*Barber Shop # 1-06*

No Violations Noted

*Assessment Office # 6-211*

No Violations Noted

*Library/Multi-Purpose Room # 6-210*

No Violations Noted

*Case Worker's Office # 6-209*

No Violations Noted

*Upper Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 2-20 and 2-21

*Upper Showers # 1-10*

No Violations Noted

*Common Area*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 96<sup>0</sup>F at handwash sink

**Dorm # 3 and 4 Landing**

*Male Bathroom # 6-212*

105 CMR 451.123

Maintenance: Ceiling damaged near light

*Female Bathroom # 6-213*

Unable to Inspect – Locked

*Trash Room # 6-214*

No Violations Noted

*Janitor's Closet # 6-215*

No Violations Noted

*Storage/Med Pass # 6-221*

No Violations Noted

*Medical Office # 6-226*

Unable to Inspect – Locked

*Classroom # 2*

No Violations Noted

**Multi-Purpose Hallway**

No Violations Noted

*Storage Room # 6-217 and 6-218*

No Violations Noted

*Classroom A and B # 6-219 and 6-20*

No Violations Noted

**Dorm # 3**

*Sleeping Area*

No Violations Noted

*Common Area*

No Violations Noted

*Toilet Area*

105 CMR 451.124\*

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 8

105 CMR 451.124

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 4

105 CMR 451.124

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, combination handwash sink and toilet unit clogged in stall # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink clogged in stall # 1

*Sink Area*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 98°F at handwash sink # 3

*Shower Area*

105 CMR 451.123

Maintenance: Caulking under water control dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum observed on floor in shower # 7 and 8

*Janitor's Closet*

No Violations Noted

*Case Worker's Office*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave handle broken

*Barber Shop*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water push button missing

**Dorm # 4**

*Barber Shop*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water push button missing

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

*Case Worker's Office*

No Violations Noted

*Janitor's Closet*

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

*Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum observed on floor in shower # 7

105 CMR 451.123

Maintenance: Soap scum observed on floor in shower # 2, 5, 6, and 8

105 CMR 451.123

Maintenance: Walls dirty in shower # 7

105 CMR 451.123\*

Maintenance: Towel holder broken in shower # 7

105 CMR 451.130

Hot Water: Shower water temperature recorded at 90°F at shower # 8

*Toilet Area*

105 CMR 451.123  
105 CMR 451.124\*

Maintenance: Stall # 7 generally dirty  
Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 1  
Water Supply: No cold water supplied to handwash sink in stall # 3  
Plumbing: Plumbing not maintained in good repair, combination handwash sink and toilet out-of-order in stall # 6

*Sink Area*

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 2

*Common Area*

No Violations Noted

*Sleeping Area*

No Violations Noted

**Pod E**

**Administration Area**

*Female Staff Bathroom # 6-101*

No Violations Noted

*Janitor's Closet # 6-102*

No Violations Noted

*Male Staff Bathroom # 6-103*

No Violations Noted

*Offices # 6-104 and 6-105*

No Violations Noted

*Nurse's Station # 6-107*

No Violations Noted

*Trash Storage Room # 6-100*

No Violations Noted

**Block**

*Janitor's Closet # 6-106*

No Violations Noted

*Barber Shop*

No Violations Noted

*Storage Room # 6-108*

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

*Lower Showers*

No Violations Noted

*Lower Cells*

105 CMR 451.123 Maintenance: Handwash sink dirty in cell # 1-12  
105 CMR 451.353 Interior Maintenance: Walls dirty in cell # 1-12  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-03, 1-07, 1-15, 1-20, and 1-28

*Classroom/Assessment # 6-111*

No Violations Noted

*Caseworker's Office # 6-110*

No Violations Noted

*Upper Cells*

No Violations Noted

*Upper Showers*

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 2, 3, and 5  
105 CMR 451.123 Maintenance: Ceiling damaged near light fixture in shower # 8

*Outside Rec Area*

No Violations Noted

**Dorm # 1 and 2 Landing**

*Shift Administrator's Office # 6-112*

Unable to Inspect - Locked

*Trash Storage Room # 6-113*

No Violations Noted

*Janitor's Closet # 6-114*

No Violations Noted

*Male Staff Bathroom # 6-115*

No Violations Noted

*Female Staff Bathroom # 6-116*

Unable to Inspect - Locked

*Storage/Med Pass # 6-118*

No Violations Noted

*Medical Office*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 70<sup>0</sup>F at handwash sink

*Classroom # 6-123*

No Violations Noted

**Dorm # 1**

*Sleeping Area*

No Violations Noted

*Common Area*

No Violations Noted

*Toilet Area*

105 CMR 451.124\*

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 8

105 CMR 451.124

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in stall # 8

105 CMR 451.124

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 7

105 CMR 451.126\*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in stall # 3

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in stall # 5

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink in stall # 5

*Sink Area*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 85<sup>0</sup>F at handwash sink # 1

*Shower Area*

105 CMR 451.123

Maintenance: Caulking dirty in shower # 2

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop not stored properly, mop stored upside down

*Case Worker's Office*

No Violations Noted

*Barber Shop*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water push button missing

**Dorm # 2 (Unoccupied)**

*Barber Shop*

No Violations Noted

*Case Worker's Office*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Shower Area*

No Violations Noted

*Toilet Area*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in stall # 8

105 CMR 451.124

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 6

105 CMR 451.126\*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in stall # 4

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in stall # 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking in stall # 8

*Sink Area*

No Violations Noted

*Common Area*

No Violations Noted

*Sleeping Area*

No Violations Noted

## Intake and Discharge

*Transportation Office # 5-017*

No Violations Noted

*Janitor's Closet # 5-016*

No Violations Noted

*Administrative Office # 5-015*

No Violations Noted

*Holding Tank # 2 # 5-014*

105 CMR 451.113

Toilet and Handwashing Sink in Locked Cells: No cold running water in locked cell

*Shake Room # 1 & 2*

No Violations Noted

*Holding Cell # 1 (# 5-013)*

105 CMR 451.113

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

*Institutional Property*

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 ceiling

*Desk Area*

No Violations Noted

*Sally Port*

No Violations Noted

*Old Shower Room # 1*

No Violations Noted

*Holding Cell # 1-6*

105 CMR 451.124\*

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 1

*Break Room # 5-018*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups and plates stored on floor

*Male Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 98<sup>0</sup>F at handwash sink

*Female Bathroom*

No Violations Noted

*Inmate Property Room # 5-021*

No Violations Noted

*Change Room # 1 and 2 (# 5-022 and 5-023)*

No Violations Noted

**A & B Hall Entrance**

*Janitor's Closet # 5-025A*

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 ceiling

*Storage Room # 5025C*

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 ceiling

*Teacher's Office # 5-025B*

No Violations Noted

**Hall A – Video Court # 5-024**

105 CMR 451.200

Unable to Inspect Video Conference Rooms – In Use

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

105 CMR 451.200

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

**Hall B # 5-026**

No Violations Noted

**Food Service Area**

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

*Staff Dining Room*

105 CMR 451.126

**FC 3-501.16(A)(1)**

Hot Water: Hot water temperature recorded at 100°F at handwash sink

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above<sup>P</sup>, chicken recorded at 109°F**

**FC 3-501.16(A)(2)**

**Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less<sup>P</sup>, chicken caesar salad recorded at 60°F**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123

Maintenance: Handwash sink dirty

**Supply Dock**

*Loading Dock*

No Violations Noted

*Surplus Storage Room # 5-028*

No Violations Noted

*Storage Room # 5-027*

No Violations Noted

**Back of Kitchen**

*Supply Room # 2 (Dry Storage) # 5-029*

No Violations Noted

<i>Chemical Supply Closet</i>	No Violations Noted
<i>Daily Cleaning Cabinet</i>	No Violations Noted
<i>Kitchen Staff Break Area # 5-030</i>	No Violations Noted
<i>Supply Room # 1 (# 5-031)</i>	No Violations Noted
<i>Inmate Bathroom # 5-032</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 65 <sup>0</sup> F at handwash sink
<i>Staff Bathroom # 5-033</i>	No Violations Noted
<i>Rack Spray Area</i>	No Violations Noted
<b>Main Kitchen Area</b>	
<i>Cooler # 1</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, gaskets damaged on warmer # 1
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, heating component not functioning properly in warmer # 2
<i>Serving Line</i> <b>FC 3-501.16(A)(1)</b>	<b>Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above<sup>P</sup>, carrots recorded at 118°F</b>
<i>Handwash Sink – Near Pots and Pans Sink</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, insufficient hot water supply in quantity and pressure
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking at bottom
<i>Pots and Pan Sink</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, rinse basin of 3-compartment sink leaking at bottom
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 3-compartment sink
<b>Mechanical Warewash Area</b>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Warewash Machine</i>	No Violations Noted

<i>Inmate Coffee Area</i>	No Violations Noted
<i>Diet Area/Serving Line # 2</i>	No Violations Noted
<i>Warmer # 3 &amp; 4</i>	No Violations Noted
<i>Cooler # 2</i>	No Violations Noted
<i>McCall Proofer # 1</i> FC 6-501.114(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, proofer out-of-order
<i>3 Ovens (Under Hoods)</i> <b>FC 4-903.11(B)(2)*</b> <b>FC 6-501.11</b>	<b>Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pans not stored in the inverted position near ovens</b> <b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, 2 lights not working under hood</b>
<i>Prep Tables and Sinks</i> 105 CMR 451.126 <b>FC 3-304.12(B)</b>	Hot Water: Hot water temperature recorded at 98 <sup>0</sup> F at handwash sink <b>Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour and oats</b>
<i>Ice Machines</i>	No Violations Noted
<i>Handwash Sink (After Ice Machine # 2)</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking
<i>Kettle Area</i>	No Violations Noted
<i>Walk-in Refrigerator # 2</i>	No Violations Noted
<i>Spice Cabinet</i> <b>FC 3-304.12(B)</b>	<b>Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in spices</b>
<i>Walk-in Refrigerator # 1</i>	No Violations Noted
<i>Hood Area with Warmers</i>	No Violations Noted
<i>Walk-in Freezer</i>	No Violations Noted

*Sallyport/Changing Area* No Violations Noted

*Janitor's Closet* No Violations Noted

*Handwash Sink* No Violations Noted

*Officer's Area/Office* No Violations Noted

**Culinary Arts Program Kitchen**

*Classroom* No Violations Noted

*True Refrigerator* No Violations Noted

*Proofers* No Violations Noted

*Walk-in Freezer* No Violations Noted

*Hood Area* No Violations Noted

*Handwash Sink* No Violations Noted

*3-Compartment Sink* No Violations Noted

*Prep Sink* No Violations Noted

*Prep Tables* No Violations Noted

*Walk-in Refrigerator* No Violations Noted

**Health Service Unit**

*ISO # 1 & 2*  
105 CMR 451.353 Interior Maintenance: ISO cell # 1 and 2 generally dirty

*Nurse's Pantry*  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable cups stored on ground  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, scoop stored in cereal bag

*Janitor's Closet*

No Violations Noted

*Risk Cell # 1 & 2*

No Violations Noted

*Patient Rooms # 1-4*

105 CMR 451.353

Interior Maintenance: Room # 2 generally dirty

*Ward A*

No Violations Noted

*Storage Room # 5-131*

No Violations Noted

*Handicapped Shower Room*

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 82°F

105 CMR 451.123

Maintenance: Soap scum observed on walls and bench

105 CMR 451.123

Maintenance: Floor mat outside shower dirty

105 CMR 451.123

Maintenance: Shower room generally dirty

*Nurse's Station and Bathroom*

No Violations Noted

**HSU Main Entrance**

No Violations Noted

*Treatment Room # 1 (# 5-126)*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running

*Inmate Bathroom # 5-124*

No Violations Noted

*Treatment Room # 2*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 100°F at handwash sink

*Medical Waste Storage*

No Violations Noted

*Treatment Room # 3 (# 5-120)*

No Violations Noted

*Coordinator's Office # 5-118*

No Violations Noted

*Lab/Temporary Pharmacy # 5-117*

No Violations Noted

*Dental Room # 5-119*

No Violations Noted

*Infectious Disease Office*

No Violations Noted

*Psychiatry Office # 5-123*

No Violations Noted

<i>Exam Room # 2 (# 5-125)</i>	No Violations Noted
<i>Exam Room # 1 (# 5-127)</i>	Unable to Inspect – In Use
<i>Cleaning Utility Room (# 5-111)</i>	No Violations Noted
<i>Storage Room # 1 (# 5-110)</i>	No Violations Noted
<i>Mental Health Office # 1 (# 5-115)</i>	Unable to Inspect – In Use
<i>Physical Therapy (Treatment Room # 4)</i>	No Violations Noted
<i>Office # 5-114</i>	No Violations Noted
<i>Office # 5-113</i>	Unable to Inspect – Locked
<i>Pharmacy</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Holding # 5-108</i>	No Violations Noted
<i>Office # 5-107</i>	No Violations Noted
<i>Storage Room # 5-109</i>	No Violations Noted
<i>Ward B</i>	
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 95 <sup>0</sup> F at right side shower
105 CMR 451.123*	Maintenance: Floor mat dirty outside left and right shower
105 CMR 451.123	Maintenance: Soap scum on walls in left and right shower
105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
105 CMR 451.124	Water Supply: No cold water supplied to handwash sink
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in dorm area

**HSU Administration Hallway**

<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom # 5-104</i>	No Violations Noted

*Storage Room # 5-103*

No Violations Noted

*Office # 5-100*

No Violations Noted

*Health Service Administrator's Office*

No Violations Noted

## **Billerica Control Building**

### **Main Level**

*Lobby*

105 CMR 451.350\*

105 CMR 451.350

Structural Maintenance: Window broken at entrance

Structural Maintenance: Wall damaged at entrance

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket

*Female Bathroom*

105 CMR 451.123

105 CMR 451.350\*

Maintenance: Wall left unfinished in stall # 2

Structural Maintenance: Window broken

*Male Bathroom*

105 CMR 451.117\*

105 CMR 451.123

Toilet Fixtures: Toilet fixture dirty

Maintenance: Floor dirty under urinal

*Transpo-Hub Hallway*

Unable to Inspect Cells – Not Used

*Office # 2-111*

No Violations Noted

*IT Office # 2-101*

105 CMR 451.350

Structural Maintenance: Hole in ceiling in back storage area

*Control Area*

105 CMR 451.141\*

105 CMR 451.350\*

105 CMR 451.350\*

105 CMR 451.353\*

Screens: Screen damaged

Structural Maintenance: Windows not weathertight and structurally sound

Structural Maintenance: Several windows broken

Interior Maintenance: Ceiling tiles missing

*Roll Call Room*

No Violations Noted

*Motorcycle Unit Locker Room # 2-116*

Unable to Inspect – Locked

*Administration Locker Room # 2-117*

No Violations Noted

### **Jail Visiting Hallway**

*Parole Office*

No Violations Noted

*Religious Services Office # 2-119*

No Violations Noted

*Additional Offices*

105 CMR 451.353

105 CMR 451.350

Unable to Inspect Office # 2-125 – Locked

Interior Maintenance: Ceiling tiles missing in office # 2-124

Structural Maintenance: Window broken in office # 2-124

**Old Administration Wing**

**First Floor**

*Office # 2-131*

No Violations Noted

*Storage Closets*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Mail Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Tool Crib Area*

Unable to Inspect – Locked

*Tool Crib Bathroom*

No Violations Noted

*Maintenance Area*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Maintenance Break Room*

105 CMR 451.200

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

105 CMR 451.200

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

**Second Floor**

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing throughout

Interior Maintenance: Floor tiles damaged/missing throughout

*Office # 2-202*

Unable to Inspect – Under Construction

*Additional Offices*

No Violations Noted

*Nursing Mother's Room*

Unable to Inspect – Locked

*Records Storage Rooms*

No Violations Noted

**New Male Locker Room**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing and water damaged

*Male Locker Room Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water damaged

*Male Shower Room*

No Violations Noted

*Male Bathroom # 2-232*

Unable to Inspect – Locked

**Classifications & Old Infirmary Hallway**

*Offices*

No Violations Noted

*Male Bathroom # 2-214*

No Violations Noted

*Female Bathroom # 2-208*

No Violations Noted

*Old Shower Room*

Unable to Inspect – Not Used

*Staff Break Room # 2-206*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered  
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior microwave oven dirty  
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Additional Offices*

No Violations Noted

*Janitor's Closet # 2-201*

No Violations Noted

**Third Floor**

105 CMR 451.141\* Screens: Screens damaged throughout area  
105 CMR 451.350\* Structural Maintenance: Several windows broken throughout area

*Female Locker Room*

No Violations Noted

*Officer's Weight Room*

No Violations Noted

*Male Locker Room*

No Violations Noted

*Male Locker Room Bathroom # 2-308*

105 CMR 451.123 Maintenance: Floor paint damaged throughout

## Lower Report

### *A & B Side Cells*

Unable to Inspect – No longer in use due to lack of natural lighting

## Training Center

### First Floor

#### *Male Bathroom*

105 CMR 451.110(A)\*  
105 CMR 451.110(B)\*  
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
Maintenance: Floor dirty near toilet

#### *Medical Triage*

Unable to Inspect – Locked

#### *Library*

105 CMR 451.350\*

Structural Maintenance: Window broken

#### *Meeting Room*

No Violations Noted

#### *Offices and Classroom*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, no thermometer in refrigerator in office # 4-120

#### *Print Shop*

No Violations Noted

#### *Chapel*

105 CMR 451.350\*

Structural Maintenance: Windows broken

#### *Bathroom*

105 CMR 451.126  
105 CMR 451.350\*

Hot Water: Hot water temperature recorded at 85°F  
Structural Maintenance: Window broken

#### *Storage Room*

No Violations Noted

### Second Floor

#### *Main Laundry*

105 CMR 451.350\*

Structural Maintenance: Windows broken

#### *Inmate Bathroom*

105 CMR 451.350\*  
105 CMR 451.123\*  
105 CMR 451.124

Structural Maintenance: Window broken  
Maintenance: Wall paint damaged  
Water Supply: Insufficient hot and cold water supply in quantity and pressure at  
handwash sink

#### *Officer's Bathroom*

105 CMR 451.123\*  
105 CMR 451.350\*

Maintenance: Wall paint damaged on brick wall  
Structural Maintenance: Window cracked

*Laundry Storage*

No Violations Noted

*Canteen Storage*

No Violations Noted

*Canteen Office*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave handle broken

**Tier Dorm Room**

No Violations Noted

*Dorm Bathroom*

105 CMR 451.123\*

Maintenance: Soap scum on walls in handicapped shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Mold observed on door in handicapped shower

105 CMR 451.123

Maintenance: Soap scum on floor mat in shower # 2

105 CMR 451.123

Maintenance: Pooling water on floor outside showers

105 CMR 451.124\*

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 7

105 CMR 451.124

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 2

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 93<sup>0</sup>F at handwash sink # 1

105 CMR 451.123

Maintenance: Debris observed behind washer and dryer

**First Tier**

*Day Room*

No Violations Noted

*Control*

No Violations Noted

*Staff Room*

105 CMR 451.200

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

105 CMR 451.200

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

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Light shield not secured to ceiling

*A & B Side*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # A18 and B16

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # A5, A7, A10, A14, B5, B17, and B25

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # A2, A8, A10, and B21

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # B7 and B26

105 CMR 451.353

Interior Maintenance: Bed surface rusted in cell # A13, A16, A17, A19, A20, and A21

*Bathroom and Shower Area*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 8

105 CMR 451.123\*

Maintenance: Wall grout missing in shower # 4 and 5

105 CMR 451.123

Maintenance: Wall grout dirty in shower # 3, 5, and 6

<i>C &amp; D Side</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # D16
<i>Shower Room #D23</i>	Unable to Inspect – No Longer in Use
<b>Second Tier (Unoccupied)</b> 105 CMR 451.353*	Interior Maintenance: Multiple windows painted
<i>Nurse's Room</i>	Unable to Inspect – Locked
<i>Control</i>	Unable to Inspect – Locked
<i>E &amp; F Side</i> 105 CMR 451.117	Toilet Fixtures: Toilet fixture not easily cleanable, interior of toilet bowl rusted in cell # F25
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # E10 and F11
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # F13
105 CMR 451.353	Interior Maintenance: Ceiling damaged at end of hallway
<i>Bathroom and Shower Area</i>	Unable to Inspect – Locked
<i>Janitorial Cage</i>	Unable to Inspect – Locked
<i>G &amp; H Side</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # H25
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # H7, H11, and H15
105 CMR 451.353	Interior Maintenance: Ceiling damaged in cell # H1
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # G9, G14, G18, G24, H13, and H18
<b>Gym</b> 105 CMR 451.353	Interior Maintenance: Wooden window coverings damaged
<i>Gym Office</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box, exposed wires observed
<i>Staff Bathroom</i> 105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
<i>Stairway to Third Tier</i>	No Violations Noted
<b>Third Tier (Unoccupied)</b> 105 CMR 451.353*	Interior Maintenance: Multiple windows painted
105 CMR 451.141	Screens: Screen missing at top of stairs
<i>Control</i>	No Violations Noted
<i>Offices</i>	Unable to Inspect – Locked

*I & J Side*

105 CMR 451.126\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.360

Hot Water: Hot water temperature recorded at 80°F in cell # J5  
Interior Maintenance: Wall damaged in cell # J26  
Interior Maintenance: Wall damaged in cell # I7  
Protective Measures: Insects observed on floor in cell # I21

*Bathroom and Shower Area*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling paint damaged in shower# 2  
Maintenance: Debris observed in floor drains inside and outside showers

*Janitor's Closet*

No Violations Noted

*K & L Side*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.117  
  
105 CMR 451.103

Interior Maintenance: Ceiling damaged in cell # K3 and K16  
Interior Maintenance: Wall damaged in cell # K24  
Toilet Fixtures: Toilet fixture not easily cleanable, interior of toilet bowl rusted in cell # L2  
Mattresses: Mattress damaged in cell # L1

**CWP Building**

105 CMR 451.350\*

Structural Maintenance: Window frames left unfinished

*Entrance*

No Violations Noted

*Officer's Station*

No Violations Noted

*Storage # 3-107*

No Violations Noted

*Bathroom # 3-111*

Unable to Inspect – Locked

*Shower Room # 3-113*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.124

Maintenance: Soap scum observed on walls in shower # 2 and 5  
Maintenance: Soap scum observed on walls in shower # 3  
Maintenance: Soap scum observed on floor in shower # 2 and 3  
Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink # 4

*Med Room # 3-112*

Unable to Inspect – Locked

*Day Area # 3-114*

105 CMR 451.353  
105 CMR 451.141

Interior Maintenance: Wet mop stored in bucket  
Screens: Screen not tight fitting in window near laundry area

*Laundry Area*

Unable to Inspect – Locked

*Dining Area*

FC 4-903-11(A)(2)

Protection of Clean Items, Storing: Single-Use items not stored in an area where they are protected from contamination, disposable utensils left uncovered

*Offices # 3-103 – 3-105*

Unable to Inspect – Locked

*Kitchen*

Unable to Inspect – Under Construction

**2<sup>nd</sup> Floor**

*Inmate Bathroom # 3-201*  
105 CMR 451.123

Maintenance: Light out

*Dorm # 3-200*  
105 CMR 451.141

Screens: Screen missing

*Janitor's Closet # 3-204*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Office # 3-205*

No Violations Noted

*Dorm # 3-203*  
105 CMR 451.141

Screens: Screen missing

*Staff Bathroom # 3-202*

No Violations Noted

**Basement**

105 CMR 451.353

Interior Maintenance: Broken glass on floor at entrance

*Property # 3-B04*

No Violations Noted

*Storage Closet # 3-B 02 and 3-B03*

Unable to Inspect – Locked

**Work Release Building**

105 CMR 451.370\*

Garbage Storage: Garbage receptacles do not have tight fitting covers, covers left open

**House # 1**

**First Floor**

*Hallway*

No Violations Noted

*Infirmery*

Unable to Inspect – Locked

*Control*

No Violations Noted

*Office*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Soap scum observed on bench

*Bedrooms*

105 CMR 451.141

Screens: Screen not tight fitting in bedroom # 1

105 CMR 451.141

Screens: Screen not properly sized for window in bedroom # 2

**Food Service Area**

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

*Dining Room*

No Violations Noted

*Kitchen*

No Violations Noted

**Second Floor**

*Stairway*

No Violations Noted

*Hallway*

No Violations Noted

*Bedrooms*

105 CMR 451.141

Screens: Screen not properly sized for window in bedroom # 4, 5, 6, 7, 8, and 9

*Bathroom*

105 CMR 451.123

Maintenance: Caulking along top of shower wall damaged, wall board beginning to separate in shower # 2 and 3

*Stairway to Basement*

No Violations Noted

**Basement**

*Laundry Room*

105 CMR 451.350\*

Structural Maintenance: Water leaking in from exterior in back left corner of room

*Boiler Room*

Unable to Inspect – Locked

*Chemical Storage Room*

No Violations Noted

**Day Room between Houses**

No Violations Noted

**House # 2**

**First Floor**

*Hallway*

No Violations Noted

*Strip Search Room*

No Violations Noted

<i>Storage Closet</i> 105 CMR 451.353	Interior Maintenance: Ceiling left unfinished
<i>Group Room</i>	No Violations Noted
<i>Officer's Bathroom</i>	No Violations Noted
<i>Offices</i>	Unable to Inspect – In Use
<i>Administration Office</i> 105 CMR 451.353	Interior Maintenance: Ceiling damaged in back right office
<b>Second Floor</b>	
<i>Hallway</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.124 105 CMR 451.126 105 CMR 451.350*	Water Supply: Discolored water observed at handwash sink Hot Water: Hot water temperature recorded at 100 <sup>0</sup> F at handwash sink # 2 Structural Maintenance: Window broken
<i>Bedrooms</i> 105 CMR 451.141 105 CMR 451.141	Unable to Inspect Room # 4 – Under Construction Screens: Screen damaged in bedroom # 3 Screens: Screen not properly sized for window in bedroom # 5 and 6
<b>Third Floor (unoccupied)</b>	
<i>Bedrooms</i> 105 CMR 451.141	Screens: Screen not properly sized for window in bedroom # 7 and 8
<b>Basement</b>	
<i>Day Room</i>	No Violations Noted
<i>Property</i>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123 105 CMR 451.124	Maintenance: Wall tiles missing in shower # 3 Water Supply: Discolored water observed at handwash sink # 2
<i>Storage Room</i>	No Violations Noted
<b><u>WAREHOUSE</u></b>	
<i>Office # 9-101</i>	No Violations Noted

*Female Bathroom # 9-102*

No Violations Noted

*Male Bathroom # 9-103*

No Violations Noted

*Janitor's Closet # 9-104*

No Violations Noted

*Old Walk-in Freezer # 9-105*

No Violations Noted

*Back Freezer and Refrigerator*

No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 688 at the time of inspection.
2. The CSP observed disposable food trays and bags of trash to be accumulating within cells or outside cell doors in some cell blocks, particularly C and D Pod. The CSP recommends increasing trash removal from cells to assist in maintaining clean and sanitary cells and all garbage is inaccessible to insects and rodents.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://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,



Kerry Wagner, MPH  
Environmental Analyst, CSP, BEH