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September 20, 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 September 9, 12, and 13, 2022 accompanied by Sergeant Shane Cassidy, Environmental Health and Safety Officer; James Finn, Facilities Manager; and Deputy Daniel Finn. Violations noted during the inspection are listed below including 97 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

No Violations Noted

Male Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100⁰F at handwash sink

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 106⁰F at handwash sink

Janitor's Closet

No Violations Noted

Kitchenette

No Violations Noted

Conference Room

Unable to Inspect – In Use

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, excessive ice buildup in freezer

Bathroom

No Violations Noted

Attorney Visit Hallway*Janitor's Closet*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink out-of-order

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, single service utensils left uncovered

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Inmate Bathroom # 5-145A

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

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: Seat damaged on right side exercise bike

Storage Cage (Barber Shop)

No Violations Noted

Janitor's Closet

No Violations Noted

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 oven 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, interior of refrigerator dirty

Room # 5-063

No Violations Noted

Pod Storage Room # 5-061

No Violations Noted

Lower Level Shower Area # 1-5

105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 2 and outside handicapped shower

105 CMR 451.123 Maintenance: Screws missing on wall in handicapped shower

105 CMR 451.123 Maintenance: Pooling water on floor outside handicapped shower

Lower Cells

105 CMR 451.126* Hot Water: Hot water temperature recorded at 70°F in cell # 1-25

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1-13 and 1-23

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1-14 and 1-15

Upper Level Shower Area # 6-10

105 CMR 451.123 Maintenance: Mold on ceiling and walls outside shower # 9

105 CMR 451.123* Maintenance: Floor paint damaged outside showers

105 CMR 451.123 Maintenance: Shower # 6 out-of-order

Upper Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-15

Pod B

Common Area

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

Storage Room # 5-085

No Violations Noted

Counselor's Office # 5-084

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

Storage Cage (Barber Shop) # 5-081

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty, urinal filled with standing water

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 451.123 Maintenance: Drain flies observed in handicapped shower
105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 4 and 5

Lower Cells

No Violations Noted

Upper Level Shower Area

105 CMR 451.123 Maintenance: Drain flies observed in shower # 7, 9, and 10
105 CMR 451.123* Maintenance: Soap scum observed on walls in shower # 7
105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 10
105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 7, 9, and 10
105 CMR 451.123 Maintenance: Ceiling damaged outside shower # 9

Upper Cells

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2-27 and 2-28

Entrance Hallway for Pod C & D

Nurse's Station

Unable to Inspect – In Use

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Office

No Violations Noted

Pod C

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty
105 CMR 451.353 Interior Maintenance: Floor dirty around exercise equipment

Storage Cage (Barber Shop) # 5-207

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water continually running at handwash sink on the right
105 CMR 451.123 Maintenance: Handwash sink on the right dirty
105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink on the left
105 CMR 451.124 Water Supply: No cold water supplied to handwash sink on the left

Janitor's Closet # 5-206

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover missing

Pod Storage Room # 5-201

No Violations Noted

Counselor/Interview Office #5-202

Unable to Inspect – In Use

Multi-Purpose Room # 5-203

105 CMR 451.353 Interior Maintenance: Chair seat damaged

Lower Level Shower Area

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 4, and outside handicapped shower
105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1 and 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Lower Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-28, 1-30, 1-31, and 1-32

Upper Level Shower Area

105 CMR 451.123 Maintenance: Floor dirty outside shower # 9

Upper Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2-15
105 CMR 451.124 Water Supply: Discolored water observed at handwash sink in cell # 2-16
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-16
105 CMR 451.353 Interior Maintenance: Cell # 2-17 generally dirty
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2-31

Pod D

Common Area

No Violations Noted

Storage Cage (Barber Shop) # 5-214

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Janitor's Closet # 5-213

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

Counselor/Interview Room # 5-217

No Violations Noted

Multi-Purpose Room # 5-216

No Violations Noted

Pod Storage Room # 5-218

No Violations Noted

Lower Level Shower Area

105 CMR 451.123

Maintenance: Soap scum observed on bench in handicapped shower

105 CMR 451.123

Maintenance: Floor dirty outside shower # 5 and outside handicapped shower

Lower Cells

105 CMR 451.124

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 1-22

105 CMR 451.124

Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 1-23

Upper Level Shower Area

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Floor dirty outside shower # 2, 3, and 5

105 CMR 451.123

Maintenance: Walls dirty outside shower # 1 and 5

105 CMR 451.130

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

Upper Cells

No Violations Noted

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: Wet mop stored in slop sink

Storage # 6-208

No Violations Noted

Lower Showers

105 CMR 451.123

Maintenance: Mold observed on caulking in shower # 6

Lower Cells

No Violations Noted

<i>Gym # 1-19</i>	No Violations Noted
<i>Laundry Room # 1-01</i>	No Violations Noted
<i>Music Room # 1-02</i>	No Violations Noted
<i>The Club House # 1-03</i>	No Violations Noted
<i>Kitchen # 1-04</i>	No Violations Noted
<i>Library # 1-05</i>	No Violations Noted
<i>Barber Shop # 1-06</i>	No Violations Noted
<i>Assessment Office # 6-211</i>	No Violations Noted
<i>Library/Multi-Purpose Room # 6-210</i>	No Violations Noted
<i>Case Worker's Office # 6-209</i>	Unable to Inspect – In Use
<i>Upper Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-21 Interior Maintenance: Wall vent blocked in cell # 2-27
<i>Upper Showers # 1-10</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold observed in corners of shower # 2 Maintenance: Ceiling damaged outside shower # 9
<i>Common Area</i>	No Violations Noted
Dorm # 3 and 4 Landing	
<i>Male Bathroom # 6-212</i>	No Violations Noted
<i>Female Bathroom # 6-213</i>	Unable to Inspect – Locked
<i>Trash Room # 6-214</i>	No Violations Noted
<i>Janitor's Closet # 6-215</i>	No Violations Noted

Storage/Med Pass # 6-221

No Violations Noted

Medical Office # 6-226

Unable to Inspect – In Use

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 6-220

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty in room # 6-219
105 CMR 451.353 Interior Maintenance: Light fixture not secured to ceiling in room # 6-220

Dorm # 3

Sleeping Area

No Violations Noted

Common Area

No Violations Noted

Toilet Area

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink clogged in stall # 1
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 1

Handwash Sink Area

105 CMR 451.126* Hot Water: Hot water temperature recorded at 80°F at handwash sink # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain 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
105 CMR 451.123 Maintenance: Bottom of walls dirty in shower # 2 and 5
105 CMR 451.123 Maintenance: Door dirty at shower # 3, 4, 5, and 6
105 CMR 451.123 Maintenance: Soap scum observed on bench in shower # 1

Janitor's Closet

No Violations Noted

Case Worker's Office

No Violations Noted

Barber Shop

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water push button missing

Dorm # 4

Barber Shop

No Violations Noted

Case Worker's Office

Unable to Inspect – Locked

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Shower Area

105 CMR 451.123*

Unable to Inspect Shower # 7 – Under Construction

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum observed on walls in shower # 6 and 8

105 CMR 451.123

Maintenance: Soap scum observed on bench in shower # 8

105 CMR 451.124

Maintenance: Floor and walls dirty in shower # 3

Water Supply: Insufficient water supply in quantity and pressure in shower # 8

Toilet Area

105 CMR 451.124*

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

105 CMR 451.124*

Water Supply: No cold water supplied to handwash sink in stall # 3

105 CMR 451.130

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

Handwash Sink Area

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1

105 CMR 451.353

Interior Maintenance: Bucket of dirty water under water spigot

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

Unable to Inspect – Locked

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
105 CMR 451.123

Maintenance: Floor dirty in shower # 2 and 5

Lower Cells
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 1-05, 1-06, 1-21, and 1-26

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*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum observed on floor in shower # 2

Maintenance: Soap scum observed on walls in shower # 5

Maintenance: Floor dirty in shower # 5

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*

No Violations Noted

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

No Violations Noted

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 and cold water supply in quantity and pressure at handwash sink in stall # 6

Handwash Sink Area

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 98°F at handwash sink # 1

Shower Area

105 CMR 451.123

Maintenance: Mold observed on caulking in shower # 1, 2, and 3

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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

Barber Shop

No Violations Noted

Case Worker's Office

105 CMR 451.200

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, black substance observed inside microwave oven

Janitor's Closet

No Violations Noted

Shower Area

105 CMR 451.123

Maintenance: Wet mop stored upside down in shower # 1

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4 and 5

105 CMR 451.123

Maintenance: Mold observed on caulking in shower # 6 and 7

105 CMR 451.123

Maintenance: Floor dirty in shower # 6

<i>Toilet Area</i>	Unable to Inspect Stall # 3-8 – In Use
105 CMR 451.124	Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 2
105 CMR 451.124	Water Supply: No cold water supplied to handwash sink in stall # 1
<i>Handwash Sink Area</i>	
105 CMR 451.124	Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 1
<i>Common Area</i>	
	No Violations Noted
<i>Sleeping Area</i>	
	No Violations Noted
<u>Intake and Discharge</u>	
<i>Transportation Office # 5-017</i>	
	No Violations Noted
<i>Janitor's Closet # 5-016</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
<i>Administrative Office # 5-015</i>	
	No Violations Noted
<i>Holding Tank # 2 # 5-014</i>	
105 CMR 451.113*	Toilet and Handwashing Sink in Locked Cells: No cold running water in locked cell
<i>Shake Room # 1 & 2</i>	
	No Violations Noted
<i>Holding Cell # 1 (# 5-013)</i>	
	No Violations Noted
<i>Institutional Property</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 ceiling
<i>Desk Area</i>	
	No Violations Noted
<i>Sally Port</i>	
	No Violations Noted
<i>Old Shower Room # 1</i>	
	No Violations Noted
<i>Holding Cell # 1-6</i>	
105 CMR 451.124	Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in cell # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 5 leaking

Break Room # 5-018
105 CMR 451.200*

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

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Inmate Property Room # 5-021

No Violations Noted

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

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

A & B Hall Entrance

Janitor's Closet # 5-025A

Unable to Inspect – Locked

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

No Violations Noted

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

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

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

Chemical Supply Closet

No Violations Noted

Daily Cleaning Cabinet

No Violations Noted

Kitchen Staff Break Area # 5-030

No Violations Noted

Supply Room # 1 (# 5-031)

No Violations Noted

Inmate Bathroom # 5-032

105 CMR 451.126*

105 CMR 451.124

Hot Water: Hot water temperature recorded at 70°F at handwash sink
Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink

Staff Bathroom # 5-033

No Violations Noted

Rack Spray Area

No Violations Noted

Main Kitchen Area

Cooler # 1

No Violations Noted

Warmer # 1 & 2

No Violations Noted

Serving Line

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Single-Service not stored at least 6 inches above the floor, styrofoam trays stored on floor

FC 4-202.11(A)(2)

Design and Construction; Cleanability: Multiuse food contact surface not free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections^{Pf}, several plastic trays damaged

FC 3-304.14(B)(1)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

Handwash Sink – Near Pots and Pans Sink

No Violations Noted

Pots and Pan Sink

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

Mechanical Warewash Area

FC 6-501.11*

FC 6-501.12(A)

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, standing fan dusty**

Warewash Machine

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, mold observed on ceiling above warewash
machine

Inmate Coffee Area

No Violations Noted

Diet Area/Serving Line # 2

No Violations Noted

Warmer # 3 & 4

No Violations Noted

Cooler # 2

No Violations Noted

3 Ovens (Under Hoods)

No Violations Noted

Prep Tables and Sinks

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good
repair, prep sink near hoods leaking

FC 3-304.14(B)(1)

Protection from Contamination After Receiving; Preventing Contamination from
Equipment, Utensils, and Linens: Wet cloth not stored in sanitizer solution

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, insulated covering
damaged and dirty underneath prep sink near hoods

Ice Machines

FC 7-102.11

**Labeling and Identification, Working Containers: Working container of
poisonous/toxic materials missing common name of material^{Pf}**

Handwash Sink (After Ice Machine # 2)

No Violations Noted

Kettle Area

No Violations Noted

Walk-in Refrigerator # 2

FC 3-302.11(A)(1)(b)

**Preventing Contamination after Receiving; Preventing Food and Ingredient
Contamination: Raw animal food not stored separate from ready-to-eat food^P, eggs
stored over juice**

Spice Cabinet

No Violations Noted

Walk-in Refrigerator # 1

No Violations Noted

Hood Area with Warmers
FC 6-501.11

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not in good repair, 1 light not working under hood**

Walk-in Freezer

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

No Violations Noted

<i>Nurse's Pantry</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, sprinkler head recessed into ceiling
<i>Risk Cell # 1 & 2</i>	No Violations Noted
<i>Patient Rooms # 1-4</i>	Unable to Inspect Room # 3 – In Use No Violations Noted
<i>Ward A # 5-130</i>	No Violations Noted
<i>Storage Room # 5-131</i>	No Violations Noted
<i>Handicapped Shower Room</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum observed on walls and bench Maintenance: Mold observed on ceiling Maintenance: Ceiling paint damaged
<i>Nurse's Station and Bathroom</i>	No Violations Noted
HSU Main Entrance	No Violations Noted
<i>Treatment Room # 1 (# 5-126)</i>	No Violations Noted
<i>Inmate Bathroom # 5-124</i> 105 CMR 451.110(A) 105 CMR 451.123	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Maintenance: Soap dispenser broken
<i>Treatment Room # 2</i>	No Violations Noted
<i>Medical Waste Storage</i>	No Violations Noted
<i>Treatment Room # 3 (# 5-120)</i> 105 CMR 451.124 105 CMR 451.130	Water Supply: Discolored water observed at handwash sink Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain
<i>Coordinator's Office # 5-118</i>	No Violations Noted
<i>Lab/Temporary Pharmacy # 5-117</i>	No Violations Noted
<i>Dental Room # 5-119</i>	No Violations Noted

<i>Infectious Disease Office</i> 105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, May and July tracking forms missing
105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training, some individuals who may potentially handle medical or biological waste not providing training on an annual basis
<i>Psychiatry Office # 5-123</i>	No Violations Noted
<i>Exam Room # 2 (# 5-125)</i>	No Violations Noted
<i>Exam Room # 1 (# 5-127)</i>	No Violations Noted
<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>	No Violations Noted
<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> 105 CMR 451.353	Interior Maintenance: Handwash sink dirty
<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

Ward B

105 CMR 451.123*	Maintenance: Floor mat dirty outside showers
105 CMR 451.123*	Maintenance: Soap scum observed on walls in left and right shower
105 CMR 451.123	Maintenance: Strong odor present in shower and toilet area
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet and handwash sink clogged in right side combination handwash and toilet unit
105 CMR 451.353	Interior Maintenance: Floor dirty throughout
105 CMR 451.360	Protective Measures: Insect observed, flies observed

HSU Administration Hallway

Male Bathroom

No Violations Noted

Female Bathroom # 5-104

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*	Structural Maintenance: Window broken at entrance
105 CMR 451.350*	Structural Maintenance: Wall damaged at entrance

Janitor's Closet

No Violations Noted

Female Bathroom

105 CMR 451.350*	Structural Maintenance: Window broken
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Male Bathroom

No Violations Noted

Transpo-Hub Hallway

Unable to Inspect Cells – Not Used

Office # 2-111

No Violations Noted

Office # 2-108

No Violations Noted

IT Office # 2-101

105 CMR 451.350*	Structural Maintenance: Hole in ceiling in back storage area
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Control Area

105 CMR 451.350*	Structural Maintenance: Windows not weathertight and structurally sound
105 CMR 451.350*	Structural Maintenance: Several windows broken
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Roll Call Room

No Violations Noted

Motorcycle Unit Locker Room # 2-116

Unable to Inspect – Locked

Administration Locker Room # 2-117

Unable to Inspect – Locked

Jail Visiting Hallway

Parole Office # 2-125

No Violations Noted

Religious Services Office # 2-119

No Violations Noted

Additional Offices

No Violations Noted

Old Administration Wing

First Floor

Office # 2-131

No Violations Noted

Storage Closets

Unable to Inspect – Locked

Female Bathroom # 2-136

No Violations Noted

Mail Room # 2-138

Unable to Inspect – Locked

Tool Crib Area

No Violations Noted

Tool Crib Bathroom

No Violations Noted

Maintenance Area

No Violations Noted

Maintenance Break Room

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service cups and bowls stored on floor
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sponges observed
105 CMR 451.346	Safe Wiring: Inappropriate use of temporary wiring, cord running through doorway

Second Floor

105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing throughout
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Offices

No Violations Noted

Nursing Mother's Room

Unable to Inspect – Locked

Records Storage Rooms

Unable to Inspect – Locked

New Male Locker Room

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

Male Locker Room Bathroom

105 CMR 451.123*	Maintenance: Ceiling tiles water damaged
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Male Shower Room

105 CMR 451.123	Maintenance: Ceiling vent dusty
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Male Bathroom # 2-232

No Violations Noted

Classifications & Old Infirmary Hallway

Offices

105 CMR 451.353	Interior Maintenance: Mold on ceiling tile in office # 2-201
105 CMR 451.353	Interior Maintenance: Floor tiles missing outside office # 2-222

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
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Additional Offices

No Violations Noted

Janitor's Closet # 2-205

105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink
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Third Floor

105 CMR 451.141*
105 CMR 451.350*

Screens: Screens damaged throughout area
Structural Maintenance: Several windows broken throughout area

Female Locker Room

Unable to Inspect – Locked

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 – Not Used

Training Center**First Floor***Male Bathroom # 4-123*

105 CMR 451.110(A)*
105 CMR 451.110(B)*
105 CMR 451.124

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

Medical Triage

Unable to Inspect – Locked

Library # 4-122

105 CMR 451.350*

Structural Maintenance: Window broken

Meeting Room # 4-120

No Violations Noted

Offices and Classroom # 4-118 – 4-121

No Violations Noted

Print Shop # 4-115

No Violations Noted

Chapel # 4-116

105 CMR 451.350*

Structural Maintenance: Windows broken

Offices # 4-112 – 4-114

No Violations Noted

Bathroom # 4-110

105 CMR 451.126*
105 CMR 451.350*

Hot Water: Hot water temperature recorded at 95°F
Structural Maintenance: Window broken

Storage Room # 4-111

No Violations Noted

Second Floor

Main Laundry

105 CMR 451.350*

Structural Maintenance: Windows broken

Inmate Bathroom # 4-201

105 CMR 451.350*

Structural Maintenance: Window broken

105 CMR 451.123*

Maintenance: Wall paint damaged

Officer's Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged on brick wall

105 CMR 451.350*

Structural Maintenance: Window broken

105 CMR 451.124

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

Laundry Storage

No Violations Noted

Canteen Storage # 4-215

105 CMR 451.350

Structural Maintenance: Window broken

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, bags of food stored on floor

Canteen Office # 4-216

Unable to Inspect – Locked

Tier Dorm Room

No Violations Noted

Dorm Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80°F at handwash sink # 1

105 CMR 451.123

Maintenance: Soap scum observed on curtain in handicapped shower

105 CMR 451.123

Maintenance: Standing fan dusty

105 CMR 451.124

Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 3 and 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order

First Tier (Unoccupied)

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

Janitor's Closet

Unable to Inspect - Locked

A & B Side

105 CMR 451.353

Interior Maintenance: Wall damaged near light in cell # B3 and B13

Bathroom and Shower Area

105 CMR 451.123	Maintenance: Soap scum observed on walls in shower # 9 and 10
105 CMR 451.123*	Maintenance: Wall grout missing in shower # 4 and 5
105 CMR 451.123	Maintenance: Mold observed on walls in shower # 1
105 CMR 451.123	Maintenance: Floor dirty outside shower # 1 and in shower # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

C & D Side

105 CMR 451.360	Protective Measures: Rodent dropping observed in hallway
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Shower Room # D23

Unable to Inspect – Not Used

Second Tier (Unoccupied)

105 CMR 451.353*	Interior Maintenance: Multiple windows painted
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Nurse's Room

Unable to Inspect – Locked

Control

Unable to Inspect – Locked

E & F Side

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 damaged at end of hallway
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # F1

Bathroom and Shower Area

Unable to Inspect – Locked

Janitorial Cage

Unable to Inspect – Locked

G & H Side

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # H11
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Gym

105 CMR 451.353*	Interior Maintenance: Wooden window coverings damaged
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Gym Office

105 CMR 451.353*	Interior Maintenance: Uncovered junction box, exposed wires observed
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Staff Bathroom

No Violations Noted

Stairway to Third Tier

105 CMR 451.360	Protective Measures: Dead bird observed
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Third Tier (Unoccupied)

105 CMR 451.353*	Interior Maintenance: Multiple windows painted
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Control

No Violations Noted

Offices

Unable to Inspect – Locked

I & J Side

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80°F in cell # J5

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # J26

Bathroom and Shower Area

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123*

Maintenance: Debris observed in floor drains inside showers

Janitor's Closet

No Violations Noted

K & L Side

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # K3 and K16

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

Shower Room # 3-113

105 CMR 451.123*

Maintenance: Soap scum observed on walls in shower # 3 and 5

105 CMR 451.123

Maintenance: Soap scum observed on walls in shower # 1

105 CMR 451.123

Maintenance: Mold observed on curtain in shower # 2, 3, and 5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet fixture not secured at handwash sink # 4 and 5

Med Room # 3-112

Unable to Inspect – Locked

Day Area # 3-114

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

105 CMR 451.350

Structural Maintenance: Door leading to exterior not rodent and weathertight

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, single service utensils left uncovered

FC 4-602.12(B)

Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty

Offices # 3-103 – 3-105

Unable to Inspect – Locked

Kitchen

Unable to Inspect – Under Construction

2nd Floor

105 CMR 451.353

Interior Maintenance: Wall mounted fans dusty

Inmate Bathroom # 3-201

Unable to Inspect – In Use

Dorm # 3-200

No Violations Noted

Janitor's Closet # 3-204

No Violations Noted

Office # 3-205

No Violations Noted

Dorm # 3-203

No Violations Noted

Staff Bathroom # 3-202

No Violations Noted

Basement

105 CMR 451.130

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

Property # 3-B04

No Violations Noted

Storage Closet # 3-B 02 and 3-B03

105 CMR 451.360

Protective Measures: Insects observed

Work Release Building

House # 1

First Floor

Hallway

No Violations Noted

Infirmmary

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink, foot peddle broken

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

Office

No Violations Noted

Bathroom

No Violations Noted

Bedrooms

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

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Single-Service not stored at least 6 inches above the floor, cups stored on floor

Kitchen

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, ice scoop improperly stored in ice

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, sprayer head over 3-compartment sink dirty

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, can opener dirty

FC 3-302.12

Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, flour stored in unlabeled container

FC 3-501.17(A)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded^{Pf}

Second Floor

Stairway

No Violations Noted

Hallway

No Violations Noted

Bedrooms

105 CMR 451.141

Screens: Screen missing in room # 4

Bathroom

Unable to Inspect – In Use

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

105 CMR 451.350

Structural Maintenance: Door leading to exterior not rodent and weathertight

Janitor's Closet

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Light fixture not secured to ceiling

Boiler Room

Unable to Inspect – Locked

Chemical Storage Room

105 CMR 451.353

Interior Maintenance: Water pooling on floor

Day Room between Houses

105 CMR 451.141

Screens: Screen missing

House # 2 (Unoccupied)

First Floor

Hallway

No Violations Noted

Strip Search Room

No Violations Noted

Storage Closet

105 CMR 451.353*

Interior Maintenance: Ceiling left unfinished

Group Room

105 CMR 451.141

Screens: Screen missing

Officer's Bathroom

No Violations Noted

Offices

Unable to Inspect – In Use

Administration Office

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling damaged in back left office

Interior Maintenance: Conduit not secured to wall

Interior Maintenance: Outlet uncovered

Second Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.124*

105 CMR 451.130

Water Supply: Discolored water observed at handwash sink

Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain at handwash sink # 1

Bedrooms

105 CMR 451.141

Unable to Inspect Room # 4 – Under Construction

Screens: Screen missing in bedroom # 2 and 3

Third Floor (unoccupied)

Bedrooms

105 CMR 451.141 Screens: Screen not properly sized for window in bedroom # 5 and 6

Basement

Day Room

No Violations Noted

Property

105 CMR 451.353 Interior Maintenance: Mold observed on walls

Bathroom

105 CMR 451.123* Maintenance: Wall tiles missing in shower # 3
105 CMR 451.123 Maintenance: Mold observed on floor in shower # 1
105 CMR 451.123 Maintenance: Mold observed on caulking in shower # 1 and 2
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking on slop sink

Storage Room

No Violations Noted

WAREHOUSE

No Violations Noted

Office # 9-101

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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, threshold into freezer not flush to floor

Observations and Recommendations

1. The inmate population was 629 at the time of inspection.
2. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 1.00, Chapter 50 Commercial Cooking Operations. The CSP was provided documentation stating the hoods are schedule to be cleaned and inspected on September 19, 2022.
3. The Tier Building cell blocks A-L were unoccupied at the time of inspection.
4. During the kitchen inspection the CSP observed expired test strips for the sanitizing solution and recommended obtaining new test strips for the main kitchen and Work Release kitchen.

5. During the inspection of Pod C, it was stated that cell # 2-17 was currently offline and would remain offline until it could be properly cleaned and disinfected.

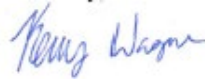
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which 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,

A handwritten signature in blue ink, appearing to read "Kerry Wagner".

Kerry Wagner, MPH
Environmental Analyst, CSP, BEH