



**CHARLES D. BAKER**  
Governor

**KARYN E. POLITO**  
Lieutenant Governor

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 781-223-7503

**MARYLOU SUDDERS**  
Secretary

**MARGRET R. COOKE**  
Commissioner

Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

October 28, 2022

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

Re: Facility Inspection – Essex County Correctional Facility, Middleton

Dear Sheriff Coppinger:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Essex County Correctional Facility on October 18 and 19, 2022 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 89 repeat violations:

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

Sincerely,

Shanene Pierce  
Environmental Health Inspector, 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)  
Aaron Eastman, Superintendent (electronic copy)  
Lieutenant Peter Lundy, EHSO (electronic copy)  
Traci Mello, RN, MSN Health Director, Middleton Health Department (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)

### **Administration Building**

#### **Front Lobby**

No Violations Noted

#### *Female Bathroom # 1002*

No Violations Noted

#### *Male Bathroom # 1003*

No Violations Noted

#### *Officer's Room*

No Violations Noted

#### **Hallway to 2<sup>nd</sup> Floor**

#### *Canteen Office #1020*

No Violations Noted

### **Second Floor**

#### **Administration Area**

#### *Female Bathroom # 2002*

Unable to Inspect – In Use

#### *Male Bathroom # 2003*

No Violations Noted

#### *Kitchenette # 2011*

No Violations Noted

#### *Offices*

No Violations Noted

#### *Bathroom # 2012*

No Violations Noted

#### *Slop Sink # 2018*

105 CMR 451.353

Interior Maintenance: Mop stored upside down

### **First Floor**

#### **Administration Hallway**

#### *Storage Room # 1007*

No Violations Noted

#### *Large Conference Room # 1008*

No Violations Noted

*Office # 1009*

Unable to Inspect – Locked

*Female Staff Bathroom # 1013*

No Violations Noted

*Male Staff Bathroom # 1014*

No Violations Noted

*Small Conference Room # 1015*

No Violations Noted

*Offices # 1012*

105 CMR 451.200

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

*Mop/Hot Water Heater Room # 1017*

No Violations Noted

*Weight Room # 1018*

No Violations Noted

*Male Staff Locker Room # 1030*

105 CMR 451.123\*

Maintenance: Walls rusted around toilet fixture in stall # 1

*Female Staff Locker Room # 1031*

No Violations Noted

**Central Control**

No Violations Noted

*Control Bathroom # 1004*

No Violations Noted

*Urine Room # 1005*

No Violations Noted

**Records/I.T./Visits Area**

*Visitor Entrance Area*

No Violations Noted

**Visitor Area**

No Violations Noted

*Bathroom (2)*

No Violations Noted

*Office # 1001A*

No Violations Noted

*Storage Room # 1001B*

No Violations Noted

**Roll Call Room**

No Violations Noted

*Muster Room*

No Violations Noted

*Male Bathroom # 1169*

No Violations Noted

*Female Bathroom # 1168*

No Violations Noted

**Records Hallway***Office # 1004*

No Violations Noted

*IT Offices # 1003*

No Violations Noted

*Nursing Mother's Room # 1009*

No Violations Noted

*Male Staff Bathroom # 1010*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Records Office # 1011*

No Violations Noted

*Female Staff Bathroom # 1012*

No Violations Noted

*Property Room # 1013*

No Violations Noted

*Shift Commander's Office # 1014*

No Violations Noted

*Office # 1015*

No Violations Noted

**Holding Unit Hallway # 1017***Lawyer Interview Rooms (2)*

No Violations Noted

**New Interview Room Hallway**

No Violations Noted

*Interview Room # 6-12*

No Violations Noted

*Holding Cells # 1-3*

No Violations Noted

|                                       |                                                                                          |
|---------------------------------------|------------------------------------------------------------------------------------------|
| <i>Visitor's Tubes # 1044</i>         | No Violations Noted                                                                      |
| <i>Storage Closet # 1046</i>          | Unable to Inspect – Locked                                                               |
| <i>Visitor's Room # 1047</i>          | No Violations Noted                                                                      |
| <i>Video Conference Rooms</i>         | No Violations Noted                                                                      |
| <i>Holding Rooms/Video Rooms</i>      | No Violations Noted                                                                      |
| <i>Staff Dining # 1041</i>            | No Violations Noted                                                                      |
| <b>Holding Unit # 1022</b>            |                                                                                          |
| <i>Common Area</i><br>105 CMR 451.353 | Interior Maintenance: Floor tiles missing in hallway in front of showers and ice machine |
| <i>Medical Office</i>                 | No Violations Noted                                                                      |
| <i>Holding Tanks # 1-4</i>            | Unable to Inspect Holding Tank # 3 – Under Construction<br>No Violations Noted           |
| <i>Shower Area</i>                    | Unable to Inspect – Under Construction                                                   |
| <i>Safe Keep Room</i>                 | No Violations Noted                                                                      |
| <i>Sleeping Area</i>                  | No Violations Noted                                                                      |
| <i>Storage Room</i>                   | No Violations Noted                                                                      |
| <i>Closet</i>                         | No Violations Noted                                                                      |

### **Food Service Area**

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

|                          |                                                                                                                                                                                  |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FC 6-501.11*             | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged and stained throughout food service area |
| 105 CMR 590.002(A)(1)(B) | Management and Personnel: No certified food protection manager who is at least 18 years of age                                                                                   |
| 105 CMR 590.011(C)(3)(a) | Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training                                                   |

### *Mechanical Tray Warewash Area*

|              |                                                                                                                                                                                                                                          |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FC 6-501.11* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard damaged throughout warewashing area                                                                          |
| FC 6-501.11* | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged around tables behind warewash machine                                                            |
| FC 6-501.11* | Maintenance and Operation; Repairing: Facility not in good repair, wood behind wall covering water damaged                                                                                                                               |
| FC 4-301.14  | Numbers and Capacities; Equipment: Ventilation hood systems and devices shall be sufficient in number and capacity to prevent condensation from collecting on walls and ceilings, excessive condensation collecting on walls and ceiling |

### *3-Compartment Sink and Small Warewash Machine*

No Violations Noted

### *Spray Room*

No Violations Noted

### *Walk-In Refrigerator # 1*

|                |                                                                                                                                     |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------|
| FC 4-501.11(B) | Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, threshold not secured to floor |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------|

### *Freezer # 2*

No Violations Noted

### *Walk-In Cooler # 3*

|                |                                                                                                                                      |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------|
| FC 6-501.11*   | Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged |
| FC 4-601.11(C) | Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, accumulation of debris on shelving       |

### *Handwash Sink*

No Violations Noted

### *2-Compartment Sink*

No Violations Noted

### *Food Preparation and Baking Area*

No Violations Noted

### *Pull Cage*

|                       |                                                                                   |
|-----------------------|-----------------------------------------------------------------------------------|
| <b>FC 3-304.12(A)</b> | <b>Preventing Contamination from Utensils: Scoop not stored properly in flour</b> |
|-----------------------|-----------------------------------------------------------------------------------|

*Kettle Hood Area*

FC 7-102.11

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

FC 6-501.11\*

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

*Oven Hood Area*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 convection oven out-of-order

*Front Hoods and Tray Prep Area*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 3-door refrigerator out-of-order

*Serving Line*

No Violations Noted

*Aramark Office*

No Violations Noted

*Officer's 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

**Hallway**

No Violations Noted

*Utensil Storage Room*

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty

*Aramark Breakroom # 1024*

No Violations Noted

*Inmate Break Room*

FC 6-501.11\*

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

*Chemical Storage Closet*

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no cold water available at slop sink

*Kitchen Laundry Room and Utility Storage*

No Violations Noted

*Loading Dock*

105 CMR 451.351\*

Handrails: Handrail and supporting baluster not provided on one side of stairs near dumpster

FC 6-202.15(A)(3)\*

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

*Outside Freezer*

No Violations Noted

*Uniform Room # 1025*  
No Violations Noted

*Staff Locker Room and Mop Closet # 1026*  
No Violations Noted

*Female Staff Bathroom # 1199*  
No Violations Noted

*Male Staff Bathroom # 1200*  
No Violations Noted

*Laundry/Changing Room # 1027*  
No Violations Noted

*Back Storage*  
No Violations Noted

*Back Cage*  
No Violations Noted

*Staff Refrigerator # 4*  
No Violations Noted

*Inmate Bathroom # 1029*  
No Violations Noted

*Inmate Dining Room*  
No Violations Noted

**Health Services Unit (H.S.U.)**

*Entrance*  
No Violations Noted

*Inmate Bathroom # 2002*  
No Violations Noted

*Waiting Lobby*  
No Violations Noted

*Nurse's Office # 2003*  
No Violations Noted

*I1-Isolation Room # 2005*  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room

*I2-Isolation Room # 2006*  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Exam Room # 2041*  
105 CMR 451.353 Interior Maintenance: Countertop damaged

|                                                                                                 |                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Interview Room # 2040</i>                                                                    | Unable to Inspect – In Use                                                                                                                                                                              |
| <i>Room # 2037</i>                                                                              | No Violations Noted                                                                                                                                                                                     |
| <i>Medication Administration/Storage Room # 2038</i>                                            | No Violations Noted                                                                                                                                                                                     |
| <i>Common Area</i>                                                                              | No Violations Noted                                                                                                                                                                                     |
| <i>Nurse's Desk</i>                                                                             | No Violations Noted                                                                                                                                                                                     |
| <i>Waiting Room # 2007</i>                                                                      | No Violations Noted                                                                                                                                                                                     |
| <i>Janitor's Closet # 2008</i><br>105 CMR 451.353                                               | Interior Maintenance: Wet mop stored in bucket                                                                                                                                                          |
| <i>R1 # 2009</i>                                                                                | No Violations Noted                                                                                                                                                                                     |
| <i>R2 # 2010</i>                                                                                | No Violations Noted                                                                                                                                                                                     |
| <i>R3 # 2011</i><br>105 CMR 451.353*                                                            | Interior Maintenance: Wall covering joints damaged                                                                                                                                                      |
| <i>R4 # 2012</i>                                                                                | No Violations Noted                                                                                                                                                                                     |
| <i>R5 # 2014</i><br>105 CMR 451.322*<br>105 CMR 451.353*<br>105 CMR 451.123*<br>105 CMR 451.350 | Cell Size: Inadequate floor space in dorm room<br>Interior Maintenance: Wall covering joints damaged<br>Maintenance: Floor damaged under toilet<br>Structural Maintenance: Door does not close properly |
| <i>Storage # 2016</i>                                                                           | No Violations Noted                                                                                                                                                                                     |
| <i>Inmate Shower # 2017</i><br>105 CMR 451.123<br>105 CMR 451.123<br>105 CMR 451.123            | Maintenance: Grout dirty<br>Maintenance: Ceiling paint damaged<br>Maintenance: Handrails loose                                                                                                          |
| <i>Interview Room # 2018</i>                                                                    | No Violations Noted                                                                                                                                                                                     |
| <i>Staff Bathroom # 2019</i>                                                                    | No Violations Noted                                                                                                                                                                                     |

|                  |                                                        |
|------------------|--------------------------------------------------------|
| <i>R6 # 2015</i> |                                                        |
| 105 CMR 451.322* | Cell Size: Inadequate floor space in dorm room         |
| 105 CMR 451.353* | Interior Maintenance: Wall covering and joints damaged |

**Back Hallway**

|                            |                     |
|----------------------------|---------------------|
| <i>Staff Office # 2043</i> | No Violations Noted |
|----------------------------|---------------------|

|                      |                     |
|----------------------|---------------------|
| <i>Office # 2021</i> | No Violations Noted |
|----------------------|---------------------|

|                          |                     |
|--------------------------|---------------------|
| <i>Break Room # 2022</i> | No Violations Noted |
|--------------------------|---------------------|

|                      |                     |
|----------------------|---------------------|
| <i>Office # 2023</i> | No Violations Noted |
|----------------------|---------------------|

|                       |                     |
|-----------------------|---------------------|
| <i>Staff Bathroom</i> | No Violations Noted |
|-----------------------|---------------------|

|                             |                     |
|-----------------------------|---------------------|
| <i>Office # 2024 - 2027</i> | No Violations Noted |
|-----------------------------|---------------------|

|                            |                     |
|----------------------------|---------------------|
| <i>Storage Room # 2038</i> | No Violations Noted |
|----------------------------|---------------------|

|                            |                     |
|----------------------------|---------------------|
| <i>Dentist Room # 2029</i> | No Violations Noted |
|----------------------------|---------------------|

|                                   |                     |
|-----------------------------------|---------------------|
| <i>Medical Waste Storage Room</i> | No Violations Noted |
|-----------------------------------|---------------------|

|                           |                     |
|---------------------------|---------------------|
| <i>Supply Room # 2035</i> | No Violations Noted |
|---------------------------|---------------------|

|                          |                     |
|--------------------------|---------------------|
| <i>X-Ray Room # 2030</i> | No Violations Noted |
|--------------------------|---------------------|

|                      |                     |
|----------------------|---------------------|
| <i>Office # 2031</i> | No Violations Noted |
|----------------------|---------------------|

|                         |                     |
|-------------------------|---------------------|
| <i>Exam Room # 2032</i> | No Violations Noted |
|-------------------------|---------------------|

|                              |                     |
|------------------------------|---------------------|
| <i>Interview Room # 2033</i> | No Violations Noted |
|------------------------------|---------------------|

|                             |                     |
|-----------------------------|---------------------|
| <i>Diabetic Room # 2034</i> | No Violations Noted |
|-----------------------------|---------------------|

## **240 BUILDING (J)**

### **A & B Control**

No Violations Noted

*Control Bathroom*  
105 CMR 451.123\*

Maintenance: Bathroom door handle missing

### **A Block**

*Common Area*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Cells*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Top of chair missing in cell # 501, 519, and 556  
Interior Maintenance: Top of chair missing in cell # 518, 523, 535, 538, 541, 549, 553, 554, and 558  
Interior Maintenance: Desk chair damaged in cell # 550

*Shower Area*  
105 CMR 451.123\*  
105 CMR 451.123

Unable to Inspect Shower # 8 – In Use  
Maintenance: Rust on threshold of shower # 6 and 7  
Maintenance: Rust on ceiling in shower # 6

*Handicapped Shower*  
105 CMR 451.123\*

Maintenance: Bench paint damaged

### **B Block**

*Common Area*

No Violations Noted

*Slop Sink Room (downstairs)*

No Violations Noted

*Cells*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 648  
Interior Maintenance: Floor tiles missing in cell # 645  
Interior Maintenance: Floor tiles missing in cell # 638, 644, 646, and 647  
Interior Maintenance: Desk chair missing in cell # 638 and 642

*Counselor's Office (upstairs)*

Unable to Inspect – Not Used

*Shower Area*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, and 8  
Maintenance: Soap scum on floors in shower # 3 and 4  
Maintenance: Wall paint damaged in shower # 3, 4, 5, and 6  
Maintenance: Wall paint damaged in shower # 7 and 8  
Maintenance: Floor paint damaged in shower # 7, 8, and 9

*Handicapped Shower*

No Violations Noted

**C & D Control**

105 CMR 451.200

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

*Control Bathroom*

No Violations Noted

**C Block**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tile water stained

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 723

105 CMR 451.353\*

Interior Maintenance: Screen damaged in cell # 709

105 CMR 451.353

Interior Maintenance: Desk chair missing in cell # 719

105 CMR 451.353\*

Interior Maintenance: Desk chair missing in cell # 749 and 752

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 730

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 731, 734, 735, 741, and 749

*Shower Area*

105 CMR 451.123

Maintenance: Ceiling damaged above shower # 3 and 4

*Handicapped Shower*

No Violations Noted

**D Block**

*Common Area*

105 CMR 451.360

Protective Measures: Birds observed in block

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in common area in front of cell # 829 and 830

*Slop Sink Room*

105 CMR 451.130\*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, left faucet handle damaged

*Cells*

105 CMR 451.353

Unable to Inspect Cells # 801 - 807 – Under Construction

Interior Maintenance: Floor tiles missing in cell # 815, 827, 828, 829, 838, 842, 844, 845, 848, 856, and 860

105 CMR 451.353\*

Interior Maintenance: Floor tiles missing in cell # 823, 849, and 855

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 847

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 837 and 841

*Shower Area*

105 CMR 451.130\*

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

105 CMR 451.123\*

Maintenance: Wall damaged above shower head in shower # 9

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 9

*Handicapped Shower*

No Violations Noted

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

Unable to Inspect – In Use

*Mop Closet # 1005*

No Violations Noted

*Clergy # 1006*

No Violations Noted

*Clergy # 1007*

No Violations Noted

*Clergy # 1008*

No Violations Noted

*Inmate Bathroom # 1004*

No Violations Noted

*Classrooms*

No Violations Noted

*Offices*

No Violations Noted

*Exterior Hallway Door*

No Violations Noted

*Teacher's Break Room # 1014*

No Violations Noted

*Male Staff Bathroom # 1015*

No Violations Noted

*Female Staff Bathroom # 1016*

105 CMR 451.123 Maintenance: Wall tiles missing behind toilet

*Teacher's Room # 1025*

No Violations Noted

*Classroom # 7*

No Violations Noted

*Library*

No Violations Noted

## **Upper Programs**

*Bathroom # 1277*

No Violations Noted

*Slop Sink # 1278*

No Violations Noted

*Male Staff Bathroom # 2024*

105 CMR 451.123

Maintenance: Ceiling tiles water stained

*Female Staff Bathroom # 2025*

No Violations Noted

*Conference Room # 2036*

No Violations Noted

*Offices*

No Violations Noted

*Storage Closet # 2037*

Unable to Inspect – Locked

## **Vocational Education Building**

### **First Floor**

*Laundry*

No Violations Noted

*K9 Room*

Unable to Inspect – Locked

*Sewing Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Slop Sink*

No Violations Noted

*Storage Closet (outside Laundry)*

No Violations Noted

### **Voke 1**

*Officer's Station*

No Violations Noted

*Common Area*

No Violations Noted

*Voke 1 Bathroom/Showers*

|                  |                                                                                            |
|------------------|--------------------------------------------------------------------------------------------|
| 105 CMR 451.123  | Maintenance: Floor damaged in shower # 4 and 5                                             |
| 105 CMR 451.123* | Maintenance: Floor damaged in shower # 3                                                   |
| 105 CMR 451.123  | Maintenance: Baseboard damaged in shower # 1, 3, 4, 5, and 6                               |
| 105 CMR 451.123  | Maintenance: Grout dirty in shower # 2, 3, and 6                                           |
| 105 CMR 451.123  | Maintenance: Wall damaged above urinals                                                    |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, push button shroud missing in shower # 5 |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking                |

*Sleeping Area*

No Violations Noted

**Voke 2**

|                  |                                                |
|------------------|------------------------------------------------|
| 105 CMR 451.322* | Cell Size: Inadequate floor space in dorm room |
|------------------|------------------------------------------------|

*Offices*

No Violations Noted

*Common Area*

No Violations Noted

*Sleeping Area*

|                 |                                         |
|-----------------|-----------------------------------------|
| 105 CMR 451.103 | Mattresses: Mattress damaged on bed # 8 |
|-----------------|-----------------------------------------|

*Kitchenette # 0930*

No Violations Noted

*Chemical Storage Cabinet*

No Violations Noted

*Voke 2 Bathroom/Showers*

|                  |                                                                                     |
|------------------|-------------------------------------------------------------------------------------|
| 105 CMR 451.123* | Maintenance: Grout missing between wall tiles in shower # 8                         |
| 105 CMR 451.123* | Maintenance: Floor damaged under toilet fixture # 5                                 |
| 105 CMR 451.123  | Maintenance: Black substance on stainless steel pipes behind toilet # 3, 4, and 5   |
| 105 CMR 451.126  | Hot Water: Hot water temperature recorded at 100°F at handwash sink # L3            |
| 105 CMR 451.123  | Maintenance: Baseboard damaged in shower # 1, 2, 3, 4, 5, 6, and 7                  |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, shower # 2, 6, and 7 leaking      |
| 105 CMR 451.130  | Plumbing: Plumbing not maintained in good repair, handwash sink # L5 and R1 leaking |
| 105 CMR 451.123  | Maintenance: Soap scum on walls in shower # 6, 7, and 8                             |

**Voke Hallway**

*Inmate Bathroom*

Unable to Inspect – In Use

*Warehouse # 0911*

No Violations Noted

*Barber Shop*

No Violations Noted

*Storage Room*

No Violations Noted

*Ice Machine*

No Violations Noted

*Staff Bathroom (outside Voke 3)*

Unable to Inspect – Under Construction

*Storage Closet (outside Voke 3)*

Unable to Inspect – Under Construction

**Voke 3**

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Common Area*

No Violations Noted

*Officer's Station*

No Violations Noted

*Voke 3 Bathroom/Showers*

105 CMR 451.123

Maintenance: Wall damaged in toilet stall # 4

105 CMR 451.123

Maintenance: Missing tiles in shower # 8

105 CMR 451.360

Protective Measures: Flies observed

*Sleeping Area*

105 CMR 451.353\*

Interior Maintenance: Wall damaged above bed # 29

**Second Floor**

*Office # 2002*

Unable to Inspect – In Use

*M.A.P. Offices*

No Violations Noted

*Slop Cabinet*

No Violations Noted

*M.A.P. Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling tiles missing

*Hallway*

No Violations Noted

*Counselor's Office # 2003*

No Violations Noted

*Exam Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103°F

*Laundry Room # 2004*

No Violations Noted

*Staff Bathroom # 2005*

No Violations Noted

*Slop Sink Room # 2006*

No Violations Noted

*Group Room # 2008*

Unable to Inspect – In Use

**Voke 4**

*Sleeping Area*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

*Shower Area*

105 CMR 451.123

Maintenance: Ceiling vents rusted

105 CMR 451.123

Maintenance: Grout dirty in shower # 1 and 5

105 CMR 451.123\*

Maintenance: Grout dirty in shower # 6

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 4 and 5

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 3, 4, and 5

*Kitchenette*

No Violations Noted

*Toilet Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 1, 7, and 8 leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control not working on handwash sink # 7

105 CMR 451.130\*

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

105 CMR 451.130

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

105 CMR 451.130\*

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

105 CMR 451.123

Maintenance: Wall damaged near toilet stall # 6

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Floor damaged outside of shower area

*Medical Office*

No Violations Noted

*Captain's Office*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave out-of-order

*Janitor's Closet*

No Violations Noted

## **120 Building (F)**

### **Entryway**

No Violations Noted

### **A & B Control**

105 CMR 451.123

Maintenance: Bathroom door handle missing

### *Control Bathroom*

No Violations Noted

### **A Block (Segregation Unit)**

#### *Common Area*

No Violations Noted

#### *Slop Sink Room*

No Violations Noted

#### *Cells*

105 CMR 451.353\*

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

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 149

#### *Shower Area*

105 CMR 451.123

Maintenance: Shower # 9 out-of-order

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 2, 3, and 8

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 6

105 CMR 451.123

Maintenance: Drain flies observed in handicapped shower

#### *Counselor Room*

Unable to Inspect – Not Used

### **B Block**

#### *Common Area*

No Violations Noted

#### *Slop Sink Room*

No Violations Noted

#### *Counselor's Room*

Unable to Inspect – Not Used

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged in cell # 252

#### *Shower Area*

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 6, 7, 8, and 10

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2, 6, 8, and 9

#### *Handicapped Shower*

No Violations Noted

**60 Building (G)**

105 CMR 451.350\*  
105 CMR 451.119

Structural Maintenance: Exterior walls of building damaged  
Bathing Facilities: Inadequate number of showers per inmate population

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Cell Block**

No Violations Noted

*Common Area*

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.128

Structural Maintenance: Metal floor support of second floor landing rusted near showers  
Interior Maintenance: Floor tiles damaged outside of showers on second floor  
Ice: Unsanitary ice storage and handling conditions

*Slop Sink Room*

105 CMR 451.130\*  
105 CMR 451.353\*  
105 CMR 451.360

Plumbing: Plumbing not maintained in good repair, drain cover missing  
Interior Maintenance: Door frame damaged  
Protective Measures: Drain flies observed

*Cells*

105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor tile damaged in cell # 322 and 342  
Interior Maintenance: Floor tile damaged in cell # 310, 320, 344, 350, 356, and 357  
Interior Maintenance: Floor tile missing in cell # 335 and 354

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Rust on floor near threshold of shower # 1

*Handicapped Shower*

No Violations Noted

*Upper Shower Area*

Unable to Inspect – Under Construction

**80 Building (H)****Lower 80 – First Floor**

Unable to Inspect – Under Construction

**Upper 80 – Second Floor***Control*

No Violations Noted

*Control Bathroom*

No Violations Noted

*Common Area*

No Violations Noted

*Offices*

No Violations Noted

*Storage Room*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Wall damaged in shower # 1 and 5

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 – 7

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Wall paint damaged in toilet stall # 1

*Staff Bathroom*

No Violations Noted

*Storage Room*

Unable to Inspect – Locked

*Slop Sink Room (near bathroom)*

105 CMR 451.353

Interior Maintenance: Floor tiles missing

**Dorm Rooms**

105 CMR 451.322

Cell Size: Inadequate floor space in all dorm rooms

*Dorm Room # 411*

No Violations Noted

*Dorm Room # 412*

No Violations Noted

*Dorm Room # 413*

No Violations Noted

*Dorm Room # 414*

No Violations Noted

*Dorm Room # 415*

No Violations Noted

*Dorm Room # 416*

No Violations Noted

*Dorm Room # 417*

No Violations Noted

*Dorm Room # 418*

No Violations Noted

*Dorm Room # 419*

No Violations Noted

*Dorm Room # 420*

No Violations Noted

**Gym Building (I)**

105 CMR 451.353

Interior Maintenance: Upholstery damaged on desk chair

105 CMR 451.119

Bathing Facilities: Inadequate number of showers per inmate population

*Captain's Office*

No Violations Noted

*Gym*

No Violations Noted

*Weight Area*

No Violations Noted

*Shower Room*

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Wall damaged in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged near handwash sink # 1

*Storage Room/Officer's Bathroom*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

**Outside the Fence****Warehouse**

No Violations Noted

*Exterior Door*

No Violations Noted

*Bathroom # 1003*

No Violations Noted

*Slop Sink Room # 1004*

No Violations Noted

**Garage***Bathroom # 1007*

No Violations Noted

*Office*

No Violations Noted

*Chemical Storage*

No Violations Noted

## **Intake Building**

### *X-Ray Machines/Entrance*

No Violations Noted

## **Intake Area**

### *Officer Breakroom*

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, refrigerator out-of-order

### *Changing Rooms # 1 – 6*

No Violations Noted

### *Staff Bathrooms (2)*

No Violations Noted

### *Custodial Closet*

No Violations Noted

### *Holding Cells # 1 – 7*

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty in holding cell # 1

### *Bail Commissioner's Office*

No Violations Noted

### *Booking Area*

No Violations Noted

### *Medical Screening*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F

### *Handicapped Bathroom*

No Violations Noted

### *Handicapped Shower*

No Violations Noted

### *Shower # 1*

No Violations Noted

### *Shower # 2*

No Violations Noted

### *Records*

No Violations Noted

### *Female Bathroom (within Records)*

No Violations Noted

### *Property Room*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Main Entrance**

*Transport Office*

No Violations Noted

*Lobby*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1004 at the time of inspection.
2. During the kitchen inspection the CSP observed:
  - a. Date marking discrepancies on refrigerated time/temperature control for safety food prepared on site. To ensure all time/temperature control for safety foods are consumed or discarded within the time frames stated in FC 3-501.17, the CSP recommended all staff be re-trained on the facility's date marking procedures; and
  - b. Excessive condensation on the lids of time/temperature control for safety foods prepared on site. CSP discussed proper cooling techniques and recommended staff develop procedures to ensure time/temperature control for safety foods are cooled within the allotted time frame stated in FC 3-501.14 Cooling.

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,



Shanene Pierce  
Environmental Health Inspector, CSP, BEH