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The Commonwealth of Massachusetts

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Bureau of Environmental Health

Community Sanitation Program

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March 30, 2023

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 March 21 and 22, 2023 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 118 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
Kathleen E. Walsh, 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

Unable to Inspect – In Use

Male Bathroom # 1003

No Violations Noted

Officer's Room

No Violations Noted

Hallway to 2nd Floor

Canteen Office # 1020

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

No Violations Noted

Offices

No Violations Noted

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

No Violations Noted

First Floor

Administration Hallway

Storage Room # 1007

No Violations Noted

Large Conference Room # 1008

No Violations Noted

Office # 1009

No Violations Noted

Female Staff Bathroom # 1013

No Violations Noted

Male Staff Bathroom # 1014

No Violations Noted

Small Conference Room # 1015

No Violations Noted

Offices # 1012

No Violations Noted

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

105 CMR 451.123

Maintenance: Ceiling vents dusty

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

Unable to Inspect – Locked

Storage Room # 1001B

Unable to Inspect – Locked

Roll Call Room

No Violations Noted

Muster Room

Unable to Inspect – Locked

Male Bathroom # 1169

No Violations Noted

Female Bathroom # 1168

105 CMR 451.130

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

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>	No Violations Noted
<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
Holding Unit # 1022 (Unoccupied)	
<i>Common Area</i>	No Violations Noted
<i>Medical Office</i>	No Violations Noted
<i>Holding Tanks # 1-4</i> 105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in holding tank # 4
<i>Shower Area</i> 105 CMR 451.123	Maintenance: Ceiling vent cover missing
<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

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

3-Compartment Sink and Small Warewash Machine

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, wall dirty behind sprayer

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind sprayer

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Trays not stored in the inverted/self-draining position

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, accumulation of debris inside vent above drying rack

Spray Room

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, caulking damaged where floor meets the wall

Walk-In Refrigerator # 1

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

Freezer # 2

No Violations Noted

Walk-In Cooler # 3

FC 3-501.14(A) Limitation of Growth of Organisms, Temperature and Time Control: Time/temperature control for safety foods not cooled within the allotted time period, rice cooked the previous night recorded at 49°F^P

FC 3-501.15(A) Limitation of Growth of Organisms, Temperature and Time Control: Time/temperature control for safety foods not cooled using an approved method, rice cooked the previous night stored in large pan with excessive condensation on inside of lid^{Pf}

FC 3-501.15(A) Limitation of Growth of Organisms, Temperature and Time Control: Time/temperature control for safety foods not cooled using an approved method, bags of cooked egg placed in walk-in for cooling observed stored in a large covered pan^{Pf}

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

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Food Preparation and Baking Area

FC 7-102.11

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

Pull Cage

FC 6-501.11*

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

Kettle Hood Area

FC 6-501.11*

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

Oven Hood Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, ceiling tiles dirty

Front Hoods and Tray Prep Area

No Violations Noted

Serving Line

No Violations Noted

Aramark Office

No Violations Noted

Officer's Room

No Violations Noted

Hallway

No Violations Noted

Utensil Storage Room

No Violations Noted

Aramark Breakroom # 1024

No Violations Noted

Inmate Break Room

FC 6-501.11*

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

Chemical Storage Closet

FC 5-205.15(B)*

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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking

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

FC 6-501.11*

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

Female Staff Bathroom # 1199

No Violations Noted

Male Staff Bathroom # 1200

No Violations Noted

Laundry/Changing Room # 1027

No Violations Noted

Back Storage

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, food debris observed on floor

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

105 CMR 451.103

Mattresses: Mattress damaged

I2-Isolation Room # 2006

No Violations Noted

Exam Room # 2041

105 CMR 451.353*

Interior Maintenance: Countertop damaged

Interview Room # 2040

Unable to Inspect – In Use

Room # 2037

Unable to Inspect – In Use

Medication Administration/Storage Room # 2038

No Violations Noted

Common Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order near ice machine

Nurse's Desk

No Violations Noted

Waiting Room # 2007

No Violations Noted

Janitor's Closet # 2008

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

R1 # 2009

No Violations Noted

R2 # 2010

No Violations Noted

R3 # 2011

105 CMR 451.353*

Interior Maintenance: Wall covering joints damaged

R4 # 2012

No Violations Noted

R5 # 2014

105 CMR 451.322*

Unable to Inspect Inmate Shower and Bathroom – In Use

105 CMR 451.353*

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Wall covering joints damaged

Storage # 2016

No Violations Noted

Inmate Shower # 2017
105 CMR 451.123*

Maintenance: Grout dirty

Interview Room # 2018

No Violations Noted

Staff Bathroom # 2019

No Violations Noted

R6 # 2015
105 CMR 451.322*
105 CMR 451.353*

Cell Size: Inadequate floor space in dorm room
Interior Maintenance: Wall covering and joints damaged

Back Hallway

Staff Office # 2043

No Violations Noted

Office # 2021

No Violations Noted

Break Room # 2022

No Violations Noted

Office # 2023

No Violations Noted

Staff Bathroom

No Violations Noted

Office # 2024 - 2027

No Violations Noted

Storage Room # 2038

No Violations Noted

Dentist Room # 2029

No Violations Noted

Medical Waste Storage Room

No Violations Noted

Supply Room # 2035

No Violations Noted

X-Ray Room # 2030

No Violations Noted

Office # 2031

No Violations Noted

Exam Room # 2032

No Violations Noted

Interview Room # 2033

No Violations Noted

Diabetic Room # 2034

No Violations Noted

240 BUILDING (J)

A & B Control

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Bathroom door handle missing

A Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Strong odor present

Cells

105 CMR 451.353*

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

Shower Area

105 CMR 451.123*

Maintenance: Rust on threshold of shower # 7

105 CMR 451.123

Maintenance: Rust on threshold of shower # 8

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 8, and 9

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2, 3, 5, 8, 9, and 10

Handicapped Shower

No Violations Noted

B Block

Common Area

105 CMR 451.360

Protective Measures: Bird observed in block

105 CMR 451.353

Interior Maintenance: Upholstery damaged on desk chair

Slop Sink Room (downstairs)

Unable to Inspect – Locked

Cells

105 CMR 451.353*

Interior Maintenance: Desk chair missing in cell # 642

105 CMR 451.353

Interior Maintenance: Desk chair missing in cell # 643 and 649

Counselor's Office (upstairs)

Unable to Inspect – Not Used

Shower Area

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 7, and 9
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3, 4, 5, and 6
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 4
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1, 2, and 9
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 3, 4, 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7
105 CMR 451.123	Maintenance: Rust on ceiling in shower # 6 and 7
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 7, 8, and 9

Handicapped Shower

105 CMR 451.123	Maintenance: Ants observed on floor
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C & D Control

Control Bathroom

Unable to Inspect – In Use

C Block

Common Area

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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Slop Sink Room

105 CMR 451.353	Interior Maintenance: Strong odor present
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Cells

105 CMR 451.353	Interior Maintenance: Desk chair missing in cell # 704
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 706, 708, 711, and 726
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged in cell # 731
105 CMR 451.103	Mattresses: Mattress damaged in cell # 724 and 734

Shower Area

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

No Violations Noted

D Block

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 819 and 821
105 CMR 451.103	Mattresses: Mattress damaged in cell # 808 and 812

Shower Area

105 CMR 451.123	Maintenance: Floor damaged throughout shower area
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1

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

Unable to Inspect – In Use

Teacher's Room # 1025

No Violations Noted

Library

No Violations Noted

Upper Programs

Bathroom # 1277

No Violations Noted

Slop Sink # 1278

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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

No Violations Noted

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 # 3, 4, and 5
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 2
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1, 3, 4, 5, and 6
105 CMR 451.123	Maintenance: Partition supports missing in shower # 1 and 3
105 CMR 451.123	Maintenance: Shower curtain missing in shower # 2
105 CMR 451.123	Maintenance: Grout dirty in shower # 4 and 5
105 CMR 451.123*	Maintenance: Grout dirty in shower # 2, 3, and 6
105 CMR 451.123	Maintenance: Ceiling vent cover damaged above toilet stall # 3
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 # 2 leaking
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
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Offices

No Violations Noted

Common Area

No Violations Noted

Sleeping Area

No Violations Noted

Kitchenette # 0930

No Violations Noted

Chemical Storage Cabinet

No Violations Noted

Voke 2 Bathroom/Showers

105 CMR 451.123	Maintenance: Grout dirty in shower # 8
105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 8
105 CMR 451.123*	Maintenance: Grout missing between wall tiles in shower # 8
105 CMR 451.123	Maintenance: Floor damaged under handwash sink # 3
105 CMR 451.123	Maintenance: Floor damaged under toilet fixture # 2
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 451.123*	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 # 4 leaking
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # L1 and L4 leaking
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 - 8

Voke Hallway

Inmate Bathroom

No Violations Noted

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)

No Violations Noted

Storage Closet (outside Voke 3)

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, standing water in slop sink
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Voke 3

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
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Common Area

No Violations Noted

Officer's Station

No Violations Noted

Voke 3 Bathroom/Showers

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 and 7 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # L1 leaking
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Wall damaged in toilet stall # 4
105 CMR 451.123*	Maintenance: Missing tiles in shower # 8

Sleeping Area
105 CMR 451.353

Interior Maintenance: Wall damaged near bed # 33

Second Floor

Office # 2002

No Violations Noted

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 water stained

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

No Violations Noted

Laundry Room # 2004

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

No Violations Noted

Group Room # 2008

Unable to Inspect – In Use

Voke 4 (Unoccupied)

Sleeping Area
105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Common Area
105 CMR 451.353*

Interior Maintenance: Floor damaged outside of shower area

Shower Area

105 CMR 451.123*	Maintenance: Ceiling vents rusted
105 CMR 451.123*	Maintenance: Grout dirty in shower # 1 and 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, water control not working on handwash sink # 7
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 and 7 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

Medical Office

No Violations Noted

Captain's Office

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

120 Building (F)

Entryway

No Violations Noted

A & B Control

No Violations Noted

Control Bathroom

105 CMR 451.123*	Maintenance: Bathroom door handle missing
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A Block

Common Area

105 CMR 451.360	Protective Measures: Birds observed in block
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Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Vent blocked in cell # 111, 132, 142, 148, 151, and 159
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Shower Area

105 CMR 451.123*	Maintenance: Shower # 9 out-of-order
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3, 5, 6, 7, and 8
105 CMR 451.123*	Maintenance: Soap scum on walls shower # 1 and 4
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 4, 7, and 8
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 6

Handicapped Shower

105 CMR 451.123	Maintenance: Floor dirty in shower
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Counselor Room

Unable to Inspect – Not Used

B Block

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Counselor's Room

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 256
105 CMR 451.353	Interior Maintenance: Vent blocked in cell # 205 and 232

Shower Area

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, and 7
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 3, 4, and 5
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 6

Handicapped Shower

No Violations Noted

60 Building (G)

105 CMR 451.350*	Structural Maintenance: Exterior walls of building damaged
105 CMR 451.119*	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 451.200

105 CMR 451.353

Structural Maintenance: Metal floor support of second floor landing rusted near showers

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

Interior Maintenance: Upholstery damaged on desk chair

Slop Sink Room

105 CMR 451.130*

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

Cells

105 CMR 451.353

Interior Maintenance: Vent blocked in cell # 332 and 342

Lower Shower Area

105 CMR 451.123

Maintenance: Ceiling vent dirty in shower # 4

Handicapped Shower

No Violations Noted

Upper Shower Area

Unable to Inspect – Under Construction

80 Building (H)

Lower 80 – First Floor

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Floor tiles damaged near ice machine

Offices

No Violations Noted

Storage Room

No Violations Noted

Inmate Bathroom

105 CMR 451.126

105 CMR 451.123

105 CMR 451.123

Hot Water: Hot water temperature recorded at 98°F at handwash sink # R1

Maintenance: Soap scum on floor in shower # 1 - 7

Maintenance: Ceiling paint damaged in shower # 2

Staff Bathroom

105 CMR 451.123

Maintenance: Floor dirty

Storage Room

No Violations Noted

Slop Sink Room (near bathroom)

No Violations Noted

Dorm Rooms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 401

No Violations Noted

Dorm Room # 402

No Violations Noted

Dorm Room # 403

No Violations Noted

Dorm Room # 404

No Violations Noted

Dorm Room # 405

No Violations Noted

Dorm Room # 406

No Violations Noted

Dorm Room # 407

No Violations Noted

Dorm Room # 408

No Violations Noted

Dorm Room # 409

No Violations Noted

Dorm Room # 410

No Violations Noted

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: Curtain missing in shower # 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4 and 7
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5 and 6
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 4, 5, 6, and 7
105 CMR 451.123	Maintenance: Ceiling paint damaged in toilet stall # 5 and 6
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 5 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
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
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Dorm Rooms

105 CMR 451.322*	Cell Size: Inadequate floor space in all dorm rooms
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Dorm Room # 411

105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
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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

105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
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Dorm Room # 418

No Violations Noted

Dorm Room # 419

105 CMR 451.353	Interior Maintenance: Ceiling vent blocked
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Dorm Room # 420

No Violations Noted

Gym Building (I) (Unoccupied)

Captain's Office

Unable to Inspect – Locked

Gym

105 CMR 451.350

Structural Maintenance: Fire exit door not rodent and weathertight

105 CMR 451.353

Interior Maintenance: Wall vent dusty near Storage Room/Officer's Bathroom

Weight Area

No Violations Noted

Shower Room

Unable to Inspect – Closed

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall damaged near handwash sink # 1

Storage Room/Officer's Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

Outside the Fence

Warehouse

No Violations Noted

Exterior Door

No Violations Noted

Bathroom # 1003

Unable to Inspect – In Use

Slop Sink Room # 1004

No Violations Noted

Garage

Bathroom # 1007

No Violations Noted

Office

No Violations Noted

Chemical Storage

No Violations Noted

Intake Building*X-Ray Machines/Entrance*

No Violations Noted

Intake Area*Officer Breakroom*

No Violations Noted

Changing Rooms # 1 – 6

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

Unable to Inspect – Not Used

Custodial Closet

No Violations Noted

Holding Cells # 1 – 7

No Violations Noted

Bail Commissioner's Office

No Violations Noted

Booking Area

No Violations Noted

Medical Screening

No Violations Noted

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
105 CMR 451.123

Maintenance: Toilet fixture dirty

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 934 at the time of inspection.
2. During the kitchen inspection the CSP observed time/temperature control for safety foods not being held at the proper cold holding temperature due to inadequate cooling methods being used. The effected time/temperature control for safety food was discarded during the inspection. CSP discussed proper cooling methods and strongly recommends staff be trained on adequate cooling methods.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Shanene Pierce
Environmental Health Inspector, CSP, BEH