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December 13, 2023

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: Minimum Requirements for the Management of 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 Middlesex County Jail and House of Corrections on December 5, 6, and 7, 2023 accompanied by Deputy Dan Finn and Sergeant Shane Cassidy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 120 repeat violations:

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

Sincerely,

Kerry Wagner, MPH
Environmental Analyst, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
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)
Osvaldo Vidal, Superintendent (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 90°F 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

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Wet mop stored in slop sink

Plumbing: Plumbing not maintained in good repair, slop sink continually running

Administration Wing

Offices

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Kitchenette

105 CMR 451.200

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

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, single service utensils left uncovered

Bathroom

No Violations Noted

Attorney Visit Hallway*Janitor's Closet*

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Visiting Rooms

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Visiting Control Room

105 CMR 451.350

Structural Maintenance: Ceiling heavily damaged

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.200*

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

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, drawer broken in white refrigerator

105 CMR 451.200

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

105 CMR 451.200

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

Inmate Bathroom # 5-145A

No Violations Noted

Storage Room # 5-145B

Unable to Inspect – Locked

Visiting Area – Inmate Side

No Violations Noted

Family/Child Visiting Area

No Violations Noted

Entrance Hallway for Pod A & B*Nurse's Station*

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Caseworker's Office

No Violations Noted

Pod A

Common Area

No Violations Noted

Storage Cage (Barber Shop)

Unable to Inspect – Under Construction

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Counselor/Interview Room # 5-062

No Violations Noted

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: Screws missing on wall in handicapped shower

105 CMR 451.123

Maintenance: Ceiling damaged outside shower # 1 and 3

105 CMR 451.123

Maintenance: Mold on ceiling outside shower # 3

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1

Lower Cells

Unable to Inspect Cell # 21 through 32 – Under Construction

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1-16 and 1-19

105 CMR 451.353

Interior Maintenance: Floor damaged in cell # 1-07

Upper Level Shower Area # 6-10

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor dirty outside shower # 7

Upper Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2-07, 2-10, 2-18, 2-19, and 2-29

Pod B

Common Area

No Violations Noted

Storage Room # 5-085

No Violations Noted

Counselor's Office # 5-084

No Violations Noted

Storage Cage (Barber Shop) # 5-081

No Violations Noted

Janitor's Closet # 5-080

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Storage Room (Small) # 5-082

No Violations Noted

Classroom/Storage Room (Large) # 5-083

No Violations Noted

Lower Level Shower Area

No Violations Noted

Lower Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 1-25

Upper Level Shower Area

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 10
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7, 8, and 9
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7, 8, 9, and 10
105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 10

Upper Cells

No Violations Noted

Entrance Hallway for Pod C & D

105 CMR 451.353 Interior Maintenance: Floor tile missing in entrance hallway

Nurse's Station

Unable to Inspect – Locked

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Office

No Violations Noted

Pod C

Common Area

105 CMR 451.353 Interior Maintenance: Mold on ceiling and ceiling tile near cell # 2-01

Storage Cage (Barber Shop) # 5-207

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal clogged

Janitor's Closet # 5-206

105 CMR 451.130*

105 CMR 451.353

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

Interior Maintenance: Wet mop stored in slop sink

Pod Storage Room # 5-201

No Violations Noted

Counselor/Interview Office #5-202

Unable to Inspect – In Use

Multi-Purpose Room # 5-203

No Violations Noted

Lower Level Shower Area

105 CMR 451.130*

105 CMR 451.130

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

Unable to Inspect Shower # 4 – In Use

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

Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

Maintenance: Soap scum on floor in shower # 2

Maintenance: Soap scum on floor in handicapped shower

Maintenance: Debris on floor in shower # 3

Maintenance: Light fixture rusted in shower # 1

Maintenance: Screws missing on wall in handicapped shower

Lower Cells

105 CMR 451.126

105 CMR 451.130

105 CMR 451.353

Hot Water: Hot water temperature recorded at 90°F in cell # 1-09

Plumbing: Plumbing not maintained in good repair, toilet push button leaks when pressed in cell # 1-09

Interior Maintenance: Floor paint damaged in cell # 1-11, 1-12, 1-14, 1-18, and 1-26

Upper Level Shower Area

105 CMR 451.110(A)*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Handwash sink dirty

Maintenance: Standing water on floor near handwash sink

Maintenance: Soap scum on floor in shower # 6, 7, 8, 9, and 10

Maintenance: Debris in floor drain in shower # 6 and 7

Maintenance: Soap scum on walls in shower # 7 and 8

Upper Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2-03, 2-11, 2-14, 2-16, 2-17, 2-28, 2-29, and 2-30

Pod D

Common Area

105 CMR 451.353

Interior Maintenance: Seat damaged on exercise bike

Storage Cage (Barber Shop) # 5-214

No Violations Noted

Janitor's Closet # 5-213

105 CMR 451.130*

105 CMR 451.353*

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

Interior Maintenance: Wet mop stored in bucket

Counselor/Interview Room # 5-217

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, excessive ice build-up in freezer
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single service utensils left uncovered

Multi-Purpose Room # 5-216

No Violations Noted

Pod Storage Room # 5-218

No Violations Noted

Lower Level Shower Area

105 CMR 451.123	Unable to Inspect Shower # 5 – In Use
105 CMR 451.123	Maintenance: Debris on floor in shower # 1 and 2
	Maintenance: Curtain dirty in shower # 1

Lower Cells

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-17
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-23 and 1-28
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-07

Upper Level Shower Area

105 CMR 451.130*	Unable to Inspect Shower # 3 – In Use
	Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking

Upper Cells

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-18
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water continually running in cell # 2-31
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-03, 2-15, 2-22, and 2-26
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-06, 2-12, 2-14, and 2-16

Pod F

Administration Area

No Violations Noted

Trash Storage Room # 6-200

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
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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 bucket

Storage # 6-208

No Violations Noted

Lower Showers

105 CMR 451.123*

Maintenance: Mold on caulking in shower # 6

105 CMR 451.130

Hot Water: Shower water temperature recorded at 86⁰F in shower # 6

Lower Cells

No Violations Noted

Gym # 1-19

No Violations Noted

Laundry Room # 1-01

No Violations Noted

Music Room # 1-02

No Violations Noted

The Club House # 1-03

No Violations Noted

Kitchen # 1-04

105 CMR 451.200*

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

105 CMR 451.353*

Interior Maintenance: Tabletop dirty

105 CMR 451.353*

Interior Maintenance: Walls dirty

Library # 1-05

No Violations Noted

Barber Shop # 1-06

105 CMR 451.124

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

Assessment Office # 6-211

Unable to Inspect – In Use

Library/Multi-Purpose Room # 6-210

No Violations Noted

Case Worker's Office # 6-209

No Violations Noted

Upper Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet/handwash sink combination unit out-of-order in cell # 2-02

105 CMR 451.353

Interior Maintenance: Mold on cardboard handwash sink covering in cell # 2-02

105 CMR 451.346

Safe Wiring: Inappropriate use of temporary wiring, extension cord running across top tier walkway

Upper Showers # 1-10

105 CMR 451.123*

105 CMR 451.130

Maintenance: Soap scum on walls in shower # 8 and 10

Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

Common Area

No Violations Noted

Dorm # 3 and 4 Landing

Male Bathroom # 6-212

No Violations Noted

Female Bathroom # 6-213

105 CMR 451.123

Maintenance: Ceiling vent dusty

Trash Room # 6-214

No Violations Noted

Janitor's Closet # 6-215

No Violations Noted

Storage/Med Pass # 6-221

No Violations Noted

Medical Office # 6-226

Unable to Inspect – In Use

Classroom # 2 (6-227)

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

No Violations Noted

Dorm # 3

Sleeping Area

105 CMR 451.103

Mattresses: Mattress damaged

Common Area

105 CMR 451.353

Interior Maintenance: Standing fan dusty

Toilet Area

105 CMR 451.117

105 CMR 451.123

105 CMR 451.124

105 CMR 451.123

Toilet Fixtures: Toilet fixture dirty in stall # 1, 5, 6, and 8

Maintenance: Handwash sink dirty in stall # 1 and 7

Water Supply: No cold water supplied to handwash sink # 6

Maintenance: Floor dirty in stall # 7

Handwash Sink Area

105 CMR 451.126*
105 CMR 451.130*

Hot Water: Hot water temperature recorded at 70°F at handwash sink # 3
Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain at handwash sink # 3
Maintenance: Handwash sink # 2 dirty
Maintenance: Water bubbler # 2 dirty

Shower Area

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

Unable to Inspect Shower # 2 – In Use
Maintenance: Mold on caulking in shower # 1
Maintenance: Soap scum on floor in shower # 1
Maintenance: Soap scum on floor in shower # 3 and 8
Maintenance: Drain flies observed in shower # 4
Maintenance: Ceiling paint damaged in shower # 8
Water Supply: Insufficient water supply in quantity and pressure in shower # 1

Janitor's Closet

No Violations Noted

Case Worker's Office

Unable to Inspect – Locked

Barber Shop

105 CMR 451.110(A)

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

Dorm # 4

Barber Shop

No Violations Noted

Case Worker's Office

Unable to Inspect – Locked

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Shower Area

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Door dirty in shower # 1
Maintenance: Soap scum on walls in shower # 8
Maintenance: Soap scum on bench in shower # 8
Maintenance: Debris on floor in shower # 6
Hot Water: Shower water temperature recorded at 80°F in shower # 8

Toilet Area

105 CMR 451.117
105 CMR 451.124*
105 CMR 451.124*

Toilet Fixtures: Toilet fixture dirty in stall # 6
Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink in stall # 1
Water Supply: No cold water supplied to handwash sink in stall # 3

Handwash Sink Area

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Seat damaged on exercise bike

Sleeping Area

105 CMR 451.103

Mattresses: Mattress damaged

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

105 CMR 451.124

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 65°F at handwash sink

Trash Storage Room # 6-100

No Violations Noted

Block

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink at entrance

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: Soap scum on walls in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123*

Maintenance: Debris observed in floor drain in shower # 2

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 4 and 5

Lower Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 1-06

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 1-28 and 1-29

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 1-07 and 1-13

Classroom/Assessment # 6-111

No Violations Noted

Caseworker's Office # 6-110

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, interior of microwave ovens dirty
105 CMR 451.340*	Illumination: Insufficient lighting, lights out
105 CMR 451.353	Interior Maintenance: Table dirty

Office # 6-109

No Violations Noted

Upper Cells

105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-05, 2-15, 2-27, and 2-32
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Upper Showers

105 CMR 451.123*	Maintenance: Debris observed in floor drain in shower # 2, 4, and 5
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Outside Rec Area

No Violations Noted

Dorm # 1 and 2 Landing

Shift Administrator's Office # 6-112

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, single service utensils left uncovered

Trash Storage Room # 6-113

105 CMR 451.370	Garbage Storage: Garbage stored in an unsanitary condition, floor and walls dirty
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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 # 6-122

Unable to Inspect – Locked

Classroom # 6-123

No Violations Noted

Dorm # 1

Sleeping Area

105 CMR 451.353	Interior Maintenance: Wall paint damaged on left side of sleeping area
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Common Area

No Violations Noted

Toilet Area

105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in stall # 1
105 CMR 451.123	Maintenance: Floor dirty in stall # 1 and 4
105 CMR 451.123	Maintenance: Walls dirty in stall # 1
105 CMR 451.123	Maintenance: Handwash sink # 1 and 7 dirty
105 CMR 451.124	Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 8
105 CMR 451.124	Water Supply: No cold water supplied to handwash sink # 6
105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 7 clogged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 2 and 5 clogged

Handwash Sink Area

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 70°F at handwash sink # 1
105 CMR 451.123	Maintenance: Handwash sink # 1 dirty

Shower Area

105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1
105 CMR 451.123*	Maintenance: Floor and walls dirty in shower # 1
105 CMR 451.123	Maintenance: Floor and walls dirty in shower # 2
105 CMR 451.123	Maintenance: Floor dirty in shower # 3
105 CMR 451.123	Maintenance: Ceiling water damaged in shower # 4, 5, 6, and 8
105 CMR 451.123	Maintenance: Mold on paper sign on door in shower # 4

Janitor's Closet

105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Case Worker's Office

Unable to Inspect – Locked

Barber Shop

No Violations Noted

Dorm # 2

Barber Shop

No Violations Noted

Case Worker's Office

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Shower Area

105 CMR 451.123*	Maintenance: Mold on caulking in shower # 8
105 CMR 451.123	Maintenance: Mold on caulking in shower # 7
105 CMR 451.123	Maintenance: Ceiling rusted in shower # 8
105 CMR 451.123*	Maintenance: Floor tiles damaged outside of showers

Toilet Area

105 CMR 451.124

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

105 CMR 451.124*

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

Handwash Sink Area

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

105 CMR 451.123*

Maintenance: Floor dirty under water spigot

Common Area

No Violations Noted

Sleeping Area

No Violations Noted

Intake and Discharge

Transportation Office # 5-017

No Violations Noted

Janitor's Closet # 5-016

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

Administrative Office # 5-015

No Violations Noted

Holding Tank # 2 # 5-014

105 CMR 451.124*

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

105 CMR 451.124

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

105 CMR 451.353

Interior Maintenance: Floor dirty near toilet

Shake Room # 1 (5-011) & 2 (5-010)

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink in cell # 1 and 2

105 CMR 451.126

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink in cell # 1 and 2

Holding Cell # 1 (# 5-013)

No Violations Noted

Institutional Property (# 5-009)

No Violations Noted

Desk Area

No Violations Noted

Sally Port

No Violations Noted

Old Shower Room # 1 (# 5-07)

No Violations Noted

Cell # 5-008

No Violations Noted

Holding Cell # 1-6

No Violations Noted

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 utensils left uncovered

Male Bathroom # 5-018

No Violations Noted

Female Bathroom

No Violations Noted

Inmate Property Room # 5-021

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

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

No Violations Noted

A & B Hall Entrance

Janitor's Closet # 5-025A

Unable to Inspect – Locked

Storage Room # 5025C

No Violations Noted

Teacher's Office # 5-025B

No Violations Noted

Hall A

Unable to Inspect – Under Construction

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)

FC 4-903.11(B)(2)

105 CMR 451.383(B)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, serving trays and bowls not stored covered or inverted
Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

Inmate Bathroom # 5-032

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F 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

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer # 1

Serving Line

No Violations Noted

Handwash Sink – Near Pots and Pans Sink

FC 5-205.11(A)

Plumbing System; Operations and Maintenance: Handwashing sink not accessible^{Pf}, handwash sink blocked by cart

Pots and Pan Sink

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tile damaged near drain

Mechanical Warewash Area

Warewash Machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water on floor throughout warewash machine area

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, several dirty rags left in dirty water bucket

Inmate Coffee Area

FC 3-302.11(A)(4)

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, sugar container left uncovered
Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, spoon left in sugar container

FC 3-304.12(B)

Diet Area/Serving Line # 2

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, scoop left in cereal container

Warmer # 3 & 4

No Violations Noted

Cooler # 2

No Violations Noted

3 Ovens (Under Hoods)

No Violations Noted

Pots and Pans Storage

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots and pans not covered or inverted

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}, red cutting boards damaged

Prep Tables and Sinks

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F at handwash sink near 3-compartment sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water handle leaking at single compartment sink near handwash sink

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 4-602.12(B)

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

Ice Machines

No Violations Noted

Handwash Sink (After Ice Machine # 2)

No Violations Noted

Kettle Area
FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair net missing
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{Pf}, piercing component of can opener dirty

Walk-in Refrigerator # 2
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom

Spice Cabinet
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, shelves rusted

Walk-in Refrigerator # 1
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom
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}, cooked pasta and corn not dated

Hood Area with Warmers
FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty under stove tops

Walk-in Freezer
FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom

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
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, scoop stored in flour

True Refrigerator

No Violations Noted

Proofers

No Violations Noted

<i>Walk-in Freezer</i>	No Violations Noted
<i>Hood Area</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, 1 light not working
<i>Handwash Sink</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, discolored water observed at handwash sink
<i>3-Compartment Sink</i>	No Violations Noted
<i>Prep Sink</i>	No Violations Noted
<i>Prep Tables</i>	No Violations Noted
<i>Walk-in Refrigerator</i>	No Violations Noted
<i>Reach-in Refrigerators</i> FC 3-501.16(A)(2)	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less^P, sliced vegetables recorded at 51°F
<u>Health Service Unit</u>	
<i>ISO # 1 & 2</i>	No Violations Noted
<i>Nurse's Pantry</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
<i>Risk Cell # 1 & 2</i>	Unable to Inspect Cell # 1 – In Use No Violations Noted
<i>Patient Rooms # 1-4</i>	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 451.130*	Maintenance: Soap scum on floor and walls of shower Maintenance: Floor mat dirty outside of shower Hot Water: Shower water temperature recorded at 90°F

Nurse's Station and Bathroom

105 CMR 451.123*

Maintenance: Cabinet countertop near sink damaged

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90⁰F at handwash sink

HSU Main Entrance

No Violations Noted

Treatment Room # 1 (# 5-126)

No Violations Noted

Inmate Bathroom # 5-124

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Strong urine odor

Treatment Room # 2 (# 5-122)

No Violations Noted

Medical Waste Storage

No Violations Noted

Treatment Room # 3 (# 5-120)

105 CMR 451.200

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

Coordinator's Office # 5-118

No Violations Noted

Lab/Temporary Pharmacy # 5-117

No Violations Noted

Dental Room # 5-119

Unable to Inspect – In Use

Infectious Disease Office

No Violations Noted

Psychiatry Office # 5-123

No Violations Noted

Exam Room # 2 (# 5-125)

No Violations Noted

Exam Room # 1 (# 5-127)

No Violations Noted

Cleaning Utility Room (# 5-111)

No Violations Noted

Storage Room # 1 (# 5-110)

No Violations Noted

Mental Health Office # 1 (# 5-115)

Unable to Inspect – In Use

Physical Therapy # 5-113 (Treatment Room # 4)

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

Office # 5-114

No Violations Noted

Pharmacy # 5-112

105 CMR 451.353*

105 CMR 451.130

105 CMR 451.200

105 CMR 451.353

Interior Maintenance: Handwash sink dirty

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

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

Interior Maintenance: Floor dirty under handwash sink

Janitor's Closet # 5-106

105 CMR 451.130

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

Office # 5-108

No Violations Noted

Office # 5-107

No Violations Noted

Storage Room # 5-109

105 CMR 451.344

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

Ward B # 5-102

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on walls in left and right shower

Maintenance: Soap scum on door in left shower

Maintenance: Standing water on floor throughout shower area

Maintenance: Floor mat dirty outside showers

HSU Administration Hallway

Male Bathroom

105 CMR 451.130

105 CMR 451.130

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

Plumbing: Plumbing not maintained in good repair, cold water handle leaking at handwash sink

Female Bathroom # 5-104

No Violations Noted

MAT Room # 5-103

Unable to Inspect – Locked

Office # 5-100

No Violations Noted

Health Service Administrator's Office

105 CMR 451.200*

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

Billerica Control Building

Main Level

Lobby

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Window broken at entrance

Structural Maintenance: Wall damaged at entrance

Janitor's Closet

No Violations Noted

Female Bathroom

105 CMR 451.350*

105 CMR 451.123

Structural Maintenance: Window broken

Maintenance: Window shade damaged

Male Bathroom

105 CMR 451.350

Structural Maintenance: Window pane missing

Transportation-Hub Hallway

Unable to Inspect Cells – Not Used

Office # 2-111

Unable to Inspect – Locked

Office # 2-108

Unable to Inspect – Locked

IT Office # 2-101

105 CMR 451.350*

Structural Maintenance: Hole in ceiling in back storage area

Control Area

105 CMR 451.350*

105 CMR 451.353*

105 CMR 451.141*

Structural Maintenance: Several windows broken

Interior Maintenance: Ceiling tiles missing

Screens: Screen damaged

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 Offices

Unable to Inspect – Locked

Additional Offices

No Violations Noted

Old Administration Wing

First Floor

Office # 2-131

No Violations Noted

Storage Closets

No Violations Noted

Female Bathroom # 2-136

105 CMR 451.123 Maintenance: Window shade dirty

Mail Room # 2-138

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, excessive ice build-up in freezer

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 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, stove top dirty
105 CMR 451.346* Safe Wiring: Inappropriate use of temporary wiring, cord running through doorway

Chemical Room # 2-139

Unable to Inspect – Locked

Inventory Control Area

No Violations Noted

Second Floor

105 CMR 451.353* Interior Maintenance: Ceiling tiles missing throughout

Offices

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside of office # 2-222

Bathroom # 2-232

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty, urinal # 2 dirty

Nursing Mother's Room # 2-227

Unable to Inspect – Locked

Records Storage Rooms # 2-231

No Violations Noted

New Male Locker Room

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing and damaged

Bathroom Area

105 CMR 451.123 Maintenance: Floor dirty under urinal
105 CMR 451.123 Maintenance: Ceiling tiles water damaged
105 CMR 451.126 Hot Water: Hot water temperature recorded at 80°F at handwash sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain

Shower Area

No Violations Noted

Classifications & Old Infirmary Hallway

Offices

105 CMR 451.353* Interior Maintenance: Ceiling tile missing in office # 2-200

Storage Room # 2-207 and 2-111

No Violations Noted

Male Bathroom # 2-214

No Violations Noted

Female Bathroom # 2-208

No Violations Noted

Old Shower Room

Unable to Inspect – Not Used

Staff Break Room # 2-206

No Violations Noted

Additional Offices

No Violations Noted

Janitor's Closet # 2-205

No Violations Noted

Third Floor

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

Female Locker Room

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 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 1
105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 2
105 CMR 451.123 Maintenance: Mold on baseboard outside of shower # 2

Lower Report

A & B Side Cells

Unable to Inspect – Not Used

Training Center

First Floor

Male Bathroom # 4-123

105 CMR 451.124

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

105 CMR 451.123

Maintenance: Wall dirty around toilet

Medical Triage

Unable to Inspect – Locked

Video Court Area # 4-122

No Violations Noted

Meeting Room # 4-120

105 CMR 451.350*

Structural Maintenance: Ceiling actively leaking

105 CMR 451.353*

Interior Maintenance: Ceiling tile water damaged

Offices and Classroom # 4-118 – 4-121

No Violations Noted

Print Shop # 4-115

No Violations Noted

Library # 4-116

105 CMR 451.350*

Structural Maintenance: Windows broken

Offices # 4-112 – 4-114

105 CMR 451.350*

Structural Maintenance: Window not weathertight in office # 4-114

Bathroom # 4-110

105 CMR 451.126*

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

105 CMR 451.123

Maintenance: Ceiling tile water damaged

105 CMR 451.350

Structural Maintenance: Window broken

Storage Room # 4-111

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Second Floor

Main Laundry

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, washer # 3 leaking

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, water catch on water dispenser dirty

105 CMR 451.350*

Structural Maintenance: Windows broken

Inmate Bathroom # 4-201

105 CMR 451.350*

Structural Maintenance: Window broken

Officer's Bathroom

105 CMR 451.124*

Water Supply: No cold water supplied to handwash sink

Laundry Storage # 4-218

No Violations Noted

Canteen Storage # 4-215
105 CMR 451.350*

Structural Maintenance: Window broken

Canteen Office # 4-216
105 CMR 451.200

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

Tier Dorm Room
105 CMR 451.350

Structural Maintenance: Entrance stairs damaged

Sleeping Area

Unable to Inspect – Under Construction

Dorm Bathroom

Unable to Inspect - Under Construction

First Tier

Day Room

No Violations Noted

Control # 4-100

No Violations Noted

Staff Room # 4-102

No Violations Noted

Janitor's Closet # 4-103B

No Violations Noted

A & B Side
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # B3, B4, and B13
Interior Maintenance: Wall damaged outside cell # A21
Interior Maintenance: Window frame damaged in cell # B6
Interior Maintenance: Ceiling damaged in cell # A15 and B4
Interior Maintenance: Floor paint damaged in cell # A6, A13, B17, B18, and B22

Bathroom and Shower Area
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall grout missing in shower # 3, 4, 5, and 6
Maintenance: Curtain/door missing in shower # 1
Maintenance: Screw missing from wall in shower # 8

C & D Side (Unoccupied)
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall damaged in cell # D7 and D14
Interior Maintenance: Wall damaged in cell # C21 and C24
Interior Maintenance: Floor paint damaged in cell # C7 and D17
Interior Maintenance: Ceiling damaged in cell # C19, C24, D13, and D16

Shower Room # D23

Unable to Inspect – Not Used

Second Tier
105 CMR 451.353*

Interior Maintenance: Multiple windows painted

Nurse's Room

Unable to Inspect – Locked

Control

Unable to Inspect – Locked

E & F Side (Unoccupied)

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

Bathroom and Shower Area

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123

Maintenance: Handwash sink dirty

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # 1 and 9

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 6

105 CMR 451.123

Maintenance: Wall grout damaged in shower # 2 and 7

105 CMR 451.123

Maintenance: Light out near shower # 9

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F at handwash sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, floor drain sealed off in shower # 3

Janitorial Cage

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

G & H Side

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # G7 and H15

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # H6, H11, and throughout tier

105 CMR 451.353

Interior Maintenance: Wall vent dusty at end of tier

Gym

105 CMR 451.353*

Interior Maintenance: Wooden window coverings damaged

Gym Office

105 CMR 451.353*

Interior Maintenance: Uncovered junction box, exposed wires observed

Staff Bathroom

No Violations Noted

Stairway to Third Tier

No Violations Noted

Third Tier (Unoccupied)

105 CMR 451.353*

Interior Maintenance: Multiple windows painted

Control

No Violations Noted

Offices

Unable to Inspect – Locked

I & J Side

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # J26

105 CMR 451.353

Interior Maintenance: Debris on floor throughout tier

Bathroom and Shower Area

105 CMR 451.126

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe damaged near shower # 1

Janitor's Closet

Unable to Inspect – Locked

K & L Side

105 CMR 451.141

Screens: Screen damaged at end of tier

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # K3, K16, and L19

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # L13 and L14

105 CMR 451.353*

Interior Maintenance: Wall damaged in cell # L19

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # K24

105 CMR 451.353

Interior Maintenance: Window frame damaged in cell # L25

105 CMR 451.353

Interior Maintenance: Debris on floor inside and outside cell # L13

CWP Building

Entrance

No Violations Noted

Officer's Station

No Violations Noted

Storage # 3-107

No Violations Noted

Bathroom # 3-111

No Violations Noted

Shower Room # 3-113

No Violations Noted

Med Room # 3-112

Unable to Inspect – Locked

Day Area # 3-114

105 CMR 451.353

Interior Maintenance: Excessive amount of dead bugs in light shield

105 CMR 451.350

Structural Maintenance: Window left unfinished in the Day Area cell

Laundry Area

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

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 3-501.17(B)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing plant was not clearly marked to indicate the day or date by which the food shall be consumed or discarded^{Pf}, sliced deli meats not dated

Offices # 3-103 – 3-105

No Violations Noted

Kitchen

Unable to Inspect – Under Construction

2nd Floor

Inmate Bathroom # 3-201

No Violations Noted

Dorm # 3-200

No Violations Noted

Janitor's Closet # 3-204

No Violations Noted

Office # 3-205

No Violations Noted

Dorm # 3-203

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Staff Bathroom # 3-202

No Violations Noted

Basement

Property # 3-B04

105 CMR 451.360*

Protective Measures: Dead insects observed throughout room

Storage Closet # 3-B 02 and 3-B03

105 CMR 451.360

Protective Measures: Dead insects observed in Storage Closet # 3-B03

Work Release Building

House # 1

First Floor

Hallway

No Violations Noted

Infirmery

No Violations Noted

Control

No Violations Noted

Office

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Wall fan dusty

105 CMR 451.123

Maintenance: Ceiling tile damaged above shower

Bedrooms

105 CMR 451.141*

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

105 CMR 451.141

Screens: Screen missing in bedroom # 3

105 CMR 451.320

Cell Size: Inadequate floor space in cells, double bunked in bedroom # 2 and 3

Food Service Area

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

Dining Room

FC 6-202.15(A)(3) Design, Construction, and Installation; Functionality: Exterior door not tight-fitting, weather stripping damaged on left side door

Kitchen

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, bottles near stove not labeled

FC 3-501.17(B)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing plant was not clearly marked to indicate the day or date by which the food shall be consumed or discarded^{Pf}, sliced deli meats and cheese not dated

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}, leftover meals not dated

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, top of flour storage container dirty

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine

FC 4-903.11(B)(2)

Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, bowls not covered or inverted

Second Floor

Stairway

No Violations Noted

Hallway

No Violations Noted

Bedrooms

105 CMR 451.141

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

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, double bunked in bedroom # 9

Bathroom

105 CMR 451.123

Maintenance: Screen not tight-fitting

105 CMR 451.123

Maintenance: Dead bugs accumulating in window

105 CMR 451.123

Maintenance: Mold on ceiling in shower # 1

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

105 CMR 451.353

Interior Maintenance: Dryer exhaust vent disconnected

Janitor's Closet

Unable to Inspect – Locked

Boiler Room

Unable to Inspect – Locked

Storage Room

105 CMR 451.353

Interior Maintenance: Standing water on floor

Day Room between Houses

No Violations Noted

House # 2 (Unoccupied)

First Floor

Hallway

105 CMR 451.141

Screens: Screen missing

Strip Search Room

Unable to Inspect – Locked

Staff Bathroom

105 CMR 451.123

Maintenance: Screen missing

105 CMR 451.126

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

Group Room

No Violations Noted

Officer's Bathroom

No Violations Noted

Offices

Unable to Inspect – Locked

Administration Office

Unable to Inspect – Locked

Second Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Screen missing

105 CMR 451.350

Structural Maintenance: Window broken

Bedrooms

105 CMR 451.141

Screens: Screen missing in bedroom # 267-2-202

105 CMR 451.141

Screens: Screen not properly sized for window in bedroom # 267-2-201 and 267-2-205

Third Floor

105 CMR 451.350*

Structural Maintenance: Emergency exit door not rodent and weathertight

Bedrooms

105 CMR 451.141

Screens: Screen not properly sized for window in bedroom # 267-2-301 and 267-2-303

105 CMR 451.350*

Structural Maintenance: Floor significantly water damaged and weak near radiator in bedroom # 267-2-303

Basement

Day Room

105 CMR 451.353

Interior Maintenance: Mold on walls

105 CMR 451.353

Interior Maintenance: Floor water stained

Property

Unable to Inspect – Locked

Bathroom

105 CMR 451.123*

Maintenance: Wall tiles missing in shower # 3

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 3

Storage Room

Unable to Inspect – Locked

WAREHOUSE

Office # 9-101

No Violations Noted

Female Bathroom # 9-102

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F at handwash sink

Male Bathroom # 9-103

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet # 9-104

No Violations Noted

Old Walk-in Freezer # 9-105

No Violations Noted

Back Freezer and Refrigerator

No Violations Noted

Observations and Recommendations

1. The inmate population was 625 at the time of inspection.
2. At the time of the work release kitchen inspection the CSP recommended:
 - a. Additional staff members be trained on how to properly prepare and use the sanitizing solution; and
 - b. Kitchen staff develop an operations checklist that outlines food preparation, storage, and cleaning requirements within the kitchen.
3. During the main kitchen inspection, the warewash machine digital readout was not operating and staff were unable to determine if the machine was operating in accordance with the data plate. Kitchen staff stated a service order was already placed to repair the warewash machine and staff had already started utilizing interim measures such as manually sanitizing dishes or using Styrofoam trays until repairs could be made.
4. During the inspection of E Pod, the CSP recommended garbage within the Trash Storage Room be removed at an increased frequency to prevent odors.

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, BCEH