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 Community Sanitation Program  
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April 11, 2024

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 (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 26 and 27, 2024 accompanied by Captain Scott Sousa and Lieutenant George Glynos. 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,

Kerry Wagner  
 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)
- Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
- Aaron Eastman, Superintendent (electronic copy)
- Lieutenant Steve Wilkins, 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*

Unable to Inspect – In Use

*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*

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*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

**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* No Violations Noted

*Female Staff Locker Room # 1031* No Violations Noted

**Central Control** No Violations Noted

*Control Bathroom # 1004* No Violations Noted

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

*Visitor Entrance Area* No Violations Noted

**Visitor Area** No Violations Noted

*Bathrooms (2)* No Violations Noted

*Office # 1001A* Unable to Inspect – Locked

*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*

Unable to Inspect – Locked

*IT Offices # 1003*

No Violations Noted

*Nursing Mother's Room # 1009*

No Violations Noted

*Male Staff Bathroom # 1010*

No Violations Noted

*IT Office # 1011*

No Violations Noted

*Female Staff Bathroom # 1012*

105 CMR 451.123

Maintenance: Handwash sink dirty

*Property Room # 1013*

No Violations Noted

*Shift Commander's Office # 1014*

No Violations Noted

**Holding Unit Hallway # 1017**

*Lawyer Interview Rooms # 1032 and 1033*

No Violations Noted

**New Interview Room Hallway**

No Violations Noted

*Interview Room # 6-12*

No Violations Noted

*Holding Cells # 1-3*

No Violations Noted

*Visitor's Tubes # 1044*

No Violations Noted

*Storage Closet # 1046*

No Violations Noted

*Visitor's Room # 1047*

No Violations Noted

*Video Conference Rooms*

No Violations Noted

*Holding Rooms/Video Rooms*

No Violations Noted

*Staff Dining # 1041*

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 service not in compliance with 105 CMR 590.000, single service utensils left uncovered

**Holding Unit # 1022 (Unoccupied)**

*Common Area*

No Violations Noted

*Medical Office*

No Violations Noted

*Holding Tanks # 1-4*

105 CMR 451.104

Beds: Bed not in good repair in cell # 4, bed frame damaged

*Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent cover missing

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 4

105 CMR 451.123

Maintenance: Floor dirty outside showers

*Safe Keep Room*

105 CMR 451.103

Mattresses: Mattress damaged at bed # 16 and 18

*Sleeping Area*

105 CMR 451.103

Mattresses: Mattress damaged, 4 mattresses damaged in sleeping area

*Storage Room*

No Violations Noted

*Closet*

No Violations Noted

**Food Service Area**

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

105 CMR 590.011(C)(3)

Additional Requirements: Food Allergy Awareness Training, food protection manager not certified in allergen awareness training, Always Food Safe allergen awareness training not an approved training

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 7-102.11**

**Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material<sup>Pf</sup>, unlabeled chemical bottle**

*3-Compartment Sink*

**FC 6-501.12(A)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall dirty behind sprayer**

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on caulking behind sprayer

**FC 4-602.13\***

**Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, drying rack dirty**

FC 2-304.11\*

Personal Cleanliness; Outer Clothing: Food employees not wearing clean outer clothing, black aprons damaged and dirty

FC 4-901.11(A)

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall mounted chemical dispensing unit leaking

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, pooling water on floor near dish drying rack

*Spray Room*

No Violations Noted

*Walk-In Refrigerator # 1*

FC 6-501.12(A)

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

*Freezer # 2*

FC 3-302.11(A)(4)\*

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, open boxes of food observed throughout freezer

FC 6-501.12(A)\*

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

FC 3-305.11(A)(3)

Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground

*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

*Handwash Sink*

**FC 6-501.11**

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser broken**

**FC 4-903.11(A)(3)**

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

*2-Compartment Sink*

No Violations Noted

*Food Preparation and Baking Area*

- FC 4-501.114(C)(2) **Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**
- FC 7-204.11(A) **Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940<sup>P</sup>, sanitizing concentration too strong**
- FC 4-602.13 **Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, drying rack dirty**
- FC 4-601.11(A) **Cleaning of Equipment and Utensils, Objective: Food contact surface dirty<sup>Pf</sup>, pots, pans, and cutting board on drying rack dirty**
- 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<sup>Pf</sup>, clear food storage container cracked**

*Pull Cage*

- FC 6-501.11 **Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling left unfinished**
- FC 6-501.12(A)\* **Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall near pull cage entrance**
- FC 3-302.11(A)(4)\* **Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, corn bread left uncovered on rack**
- 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 in sugar container**
- 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, unlabeled spices**
- FC 5-501.116(B) **Refuse, Recyclables, and Returnables; Facilities on the Premises: Soiled receptacles not cleaned after use, mold and old food debris observed in trash can**

*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**
- FC 4-501.11(A)\* **Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steamer out-of-order**

*Oven Hood Area*

- FC 6-501.11\* **Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near oven # 3**

*Front Hoods and Tray Prep Area*

No Violations Noted

*Serving Line*

- FC 3-501.16(A)(1)\* **Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 135°F or above<sup>P</sup>, patty temperature recorded at 104°F**
- FC 4-204.112(B) **Design and Construction, Functionality: Hot holding equipment not equipped with a permanently affixed temperature measuring device, thermometer broken**
- FC 7-102.11 **Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material<sup>Pf</sup>, soap used in sanitizer buckets**

*Aramark Office*

No Violations Noted

*Officer's Room*

No Violations Noted

**Hallway**

No Violations Noted

*Utensil Storage Room*

FC 4-602.13\*

Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, storage rack dirty

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Utensils dirty<sup>Pf</sup>

**FC 4-601.11(B)**

**Cleaning of Equipment and Utensils, Objective: Food contact surface of cooking equipment not free of encrusted grease deposits or other soil**

*Aramark Breakroom # 1024*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles water stained

*Inmate Break Room*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling 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 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor

FC 5-205.15(B)\*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, discolored water observed at slop sink

*Kitchen Laundry Room and Utility Storage*

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, hole in ceiling near dryer

FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, hole in wall near doorway

*Loading Dock*

FC 6-202.15(A)(3)

Design, Construction, and Installation; Functionality: Exterior door not tight-fitting, weather stripping damaged

*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*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, hole in floor near storage gate entrance

**FC 6-501.12(A)\***

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed on floor**

*Back Cage*

FC 4-602.13\*

Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, exterior of staff refrigerator dirty

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 spice containers

*Inmate Bathroom # 1029*

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Door knob broken

105 CMR 451.123

Maintenance: Soap dispenser broken

105 CMR 451.123

Maintenance: Ceiling vent not secured to ceiling

*Inmate Dining Room*

No Violations Noted

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

*Entrance*

No Violations Noted

*Inmate Bathroom # 2002*

105 CMR 451.123

Maintenance: Wall board damaged

*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*

Unable to Inspect – In Use

*Exam Room # 2041*

No Violations Noted

*Interview Room # 2040*

No Violations Noted

*Room # 2037*

No Violations Noted

*Medication Administration/Storage Room # 2038*  
No Violations Noted

*Common Area*  
No Violations Noted

*Nurse's Desk*  
No Violations Noted

*Safe Keep Room # 2007*  
No Violations Noted

*Janitor's Closet # 2008*  
No Violations Noted

*R1 # 2009*  
No Violations Noted

*R2 # 2010*  
No Violations Noted

*R3 # 2011*  
No Violations Noted

*R4 # 2012*  
No Violations Noted

*R5 # 2014*  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.353 Interior Maintenance: Floor dirty throughout room

*R5 Dorm Bathroom*  
105 CMR 451.123\* Maintenance: Bathroom door rusted  
105 CMR 451.123 Maintenance: Wall access panel rusted in bathroom  
105 CMR 451.123 Maintenance: Walls dirty throughout bathroom  
105 CMR 451.123 Maintenance: Floor dirty throughout bathroom  
105 CMR 451.123 Maintenance: Handwash sink dirty in bathroom  
105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Storage # 2016*  
No Violations Noted

*Inmate Shower # 2017*  
105 CMR 451.123\* Maintenance: Ceiling dirty  
105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Wall tile grout dirty

*Exam Room # 2018*  
No Violations Noted

*Staff Bathroom # 2019*  
No Violations Noted

R6 # 2015  
105 CMR 451.322\* Cell Size: Inadequate floor space in dorm room  
105 CMR 451.353 Interior Maintenance: Bed surfaces dirty

R6 Dorm Bathroom  
105 CMR 451.123\* Maintenance: Hole in bathroom door  
105 CMR 451.123\* Maintenance: Wall joint damaged in bathroom  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in bathroom  
105 CMR 451.123\* Maintenance: Light switch cover rusted in bathroom  
105 CMR 451.123 Maintenance: Soap scum on shower curtain  
105 CMR 451.123 Maintenance: Floor dirty in shower  
105 CMR 451.123 Maintenance: Floor dirty throughout bathroom

**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  
Unable to Inspect – In Use

Office # 2024 - 2027  
No Violations Noted

Storage Room # 2038  
Unable to Inspect – Locked

Dentist Room # 2029  
Unable to Inspect – In Use

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*

No Violations Noted

**A Block**

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles and supports rusted  
Interior Maintenance: Wall water damaged above cell # 531

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Cells*

105 CMR 451.103  
105 CMR 451.102  
105 CMR 451.353\*

Mattresses: Mattress damaged in cell # 507  
Pillows and Linens: Linens damaged in cell # 525  
Interior Maintenance: Top of chair missing in cell # 501, 511, 518, 523, 535, 538, 549, 553, and 554

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

Interior Maintenance: Top of chair missing in cell # 516, 541, 546, 556, and 558  
Interior Maintenance: Desk broken in cell # 545  
Interior Maintenance: Desk broken in cell # 550  
Interior Maintenance: Wall paint damaged in cell # 513, 514, 527, and 552  
Interior Maintenance: Floor tiles missing in cell # 560  
Interior Maintenance: Floor tiles missing in cell # 557  
Interior Maintenance: Wall vent blocked in cell # 542 and 555

*Shower Area*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.130\*

Maintenance: Floor rusted in shower # 7  
Maintenance: Floor dirty in shower # 6  
Maintenance: Soap scum on walls in shower # 6 and 8  
Maintenance: Soap scum on walls in shower # 7  
Maintenance: Wall paint damaged in shower # 3 and 9  
Maintenance: Wall paint damaged in shower # 1 and 2  
Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

*Handicapped Shower*

No Violations Noted

**B Block**

*Common Area*

105 CMR 451.360\*  
105 CMR 451.200

Protective Measures: Bird observed in block  
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, scoop stored in ice

*Slop Sink Room (downstairs)*

No Violations Noted

*Cells*  
105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 638, 642, 643, 644, 647, 649, and 653  
105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 631 and 635  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 618, 638, 642, and 658  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 628, 649, 654, and 656  
105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 641  
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 607, 632, and 646  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 609  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 634 and 651

*Counselor's Office (upstairs)*  
Unable to Inspect – Not Used

*Shower Area*  
105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 5, 8, and 9  
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2 and 7  
105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 8 and 9  
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 7

*Handicapped Shower*  
No Violations Noted

**C & D Control**  
No Violations Noted

*Control Bathroom*  
105 CMR 451.123 Maintenance: Ceiling tile damaged

**C Block**

*Common Area*  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Slop Sink Room*  
No Violations Noted

*Cells*  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 713, 714, and 715  
105 CMR 451.353\* Interior Maintenance: Desk chair missing in cell # 749  
105 CMR 451.353\* Interior Maintenance: Top of chair missing in cell # 704  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 708, 750, 752, and 756

*Shower Area*  
Unable to Inspect Shower # 1, 2, 3, 4, and 5 – In Use  
No Violations Noted

*Handicapped Shower*  
No Violations Noted

**D Block**

*Common Area*  
105 CMR 451.360 Protective Measures: Bird observed in block  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Slop Sink Room*  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing on slop sink

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 808  
105 CMR 451.353\* Interior Maintenance: Floor tiles missing in cell # 821 and 860  
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 822 and 830  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 813  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 828  
105 CMR 451.353\* Interior Maintenance: Top of chair missing in cell # 848  
105 CMR 451.353 Interior Maintenance: Top of chair missing in cell # 845

*Shower Area*

105 CMR 451.123\* Maintenance: Floor damaged throughout shower area

*Handicapped Shower*

No Violations Noted

**PROGRAM BUILDING (K)**

**Lower Programs**

*Chapel # 1009A*

No Violations Noted

*Mop Closet # 1005*

No Violations Noted

*Clergy # 1006*

Unable to Inspect – Locked

*Community College Office # 1007*

No Violations Noted

*Office # 1008*

No Violations Noted

*Inmate Bathroom # 1004*

No Violations Noted

*Classrooms*

105 CMR 451.340 Illumination: Insufficient lighting, light out in classroom # 1026

*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 451.130\* Plumbing: Plumbing not maintained in good repair, hot water handle leaking  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water handle leaking

*Teacher's Room # 1025*

No Violations Noted

*Library*

No Violations Noted

### **Upper Programs**

*Bathroom # 1277*

Unable to Inspect – Locked

*Slop Sink # 1278*

No Violations Noted

*Male Staff Bathroom # 2024*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Female Staff Bathroom # 2025*

No Violations Noted

*Conference Room # 2036*

Unable to Inspect – In Use

*Offices*

No Violations Noted

*Classroom # 2040*

No Violations Noted

*Storage Closet # 2037*

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

### **Vocational Education Building**

#### **First Floor**

*Laundry*

105 CMR 451.200

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

*K9 Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Sewing Room*

No Violations Noted

*Storage Room*

No Violations Noted

*Slop Sink*

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink

*Storage Closet (outside Laundry)*

105 CMR 451.353

Interior Maintenance: Hole in ceiling

**Voke 1 (Unoccupied)**

Unable to Inspect – Under Construction

**Voke 2 (Unoccupied))**

Unable to Inspect – Under Construction

**Voke Hallway**

105 CMR 451.350\*

105 CMR 451.353

Structural Maintenance: Exterior door at end of hallway not rodent and weathertight

Interior Maintenance: Floor and wall dirty where ice machine was located

*Inmate Bathroom*

Unable to Inspect – Locked

*Warehouse # 0911*

105 CMR 451.346\*

Safe Wiring: Inappropriate use of temporary wiring, wiring running through window

*Barber Shop*

Unable to Inspect – Locked

*Storage Room*

No Violations Noted

*Maintenance Office # 0919*

No Violations Noted

*Staff Bathroom (outside Voke 3)*

No Violations Noted

*Storage Closet (outside Voke 3)*

No Violations Noted

**Voke 3 (Unoccupied)**

Unable to Inspect – Under Construction

**Second Floor**

*Office # 2002*

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

*Classroom # 2011*

No Violations Noted

*M.A.P. Offices*

No Violations Noted

**M.A.P. Area**

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in far right office

*Cabinet*

Unable to Inspect – Locked

*Staff Bathroom*

Unable to Inspect – In Use

*Exam Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water stained



*Inmate Bathroom*

No Violations Noted

**Hallway**

No Violations Noted

*Counselor's Office # 2003*

No Violations Noted

*Laundry Room # 2004*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Pooling water on floor  
Structural Maintenance: Roof leaking

*Staff Bathroom # 2005*

Unable to Inspect – Under Construction

*Slop Sink Room # 2006*

No Violations Noted

*Group Room # 2008*

105 CMR 451.353\*

Interior Maintenance: Hole in ceiling

**Voke 4 (Unoccupied)**

Unable to Inspect – Under Construction

**120 Building (F)**

**Entryway**

No Violations Noted

**A & B Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**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  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 112, 130, and 134  
Interior Maintenance: Top of chair seat missing in cell # 150  
Interior Maintenance: Top of chair seat missing in cell # 135  
Interior Maintenance: Cell # 122 generally dirty  
Interior Maintenance: Wall vent blocked in cell # 102, 108, 114, 118, 121, 128, 137, 147, and 151

*Shower Area*

Unable to Inspect Shower # 1-9 – In Use

*Handicapped Shower*

No Violations Noted

*Meeting Room*

Unable to Inspect – Locked

**B Block**

*Common Area*

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: Ceiling vent dusty

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Tablet Storage Room*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 225, 243, and 251

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 234

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 241 and 243

105 CMR 451.353

Interior Maintenance: Wall damaged around window in cell # 213, 216, and 242

105 CMR 451.353\*

Interior Maintenance: Top of chair seat missing in cell # 202 and 216

105 CMR 451.353

Interior Maintenance: Top of chair seat missing in cell # 209

*Shower Area*

105 CMR 451.123\*

Unable to Inspect Shower # 3, 4, 5, 6, and 7 – In Use

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Maintenance: Pooling water on floor outside showers

*Handicapped Shower*

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

**60 Building (G)**

**Control**

No Violations Noted

*Control Bathroom*

No Violations Noted

**Cell Block**

*Common Area*

105 CMR 451.200

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

*Slop Sink Room*

105 CMR 451.130\*

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

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light out

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 336  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 301, 303, 312, and 330  
105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 340 and 341  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 349  
105 CMR 451.353 Interior Maintenance: Wall damaged under window in cell # 321  
105 CMR 451.330 Room Temperature: Room temperature 65<sup>0</sup>F in cell # 321

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2  
105 CMR 451.123\* Maintenance: Walls dirty outside shower # 4

*Handicapped Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged  
105 CMR 451.123\* Maintenance: Floor dirty  
105 CMR 451.130\* Hot Water: Shower water temperature recorded at 90<sup>0</sup>F

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 9  
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 8  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 9  
105 CMR 451.123\* Maintenance: Wall dirty outside shower # 5 and 9

**80 Building (H)**

**Lower 80 – First Floor**

*Control*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*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 451.123 Maintenance: Floor dirty in shower # 1  
105 CMR 451.123 Maintenance: Curtain missing in shower # 2  
105 CMR 451.123 Maintenance: Walls dirty in shower # 5 and 7  
105 CMR 451.123 Maintenance: Ceiling paint damaged above showers  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # R3 and R5 leaking  
105 CMR 451.123 Maintenance: Handwash sink # L1, L3, and L5 dirty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 2 clogged  
105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 100<sup>0</sup>F at handwash sink # R1

*Staff Bathroom*

No Violations Noted

*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*

105 CMR 451.103

Mattresses: Mattress damaged

*Dorm Room # 405*

No Violations Noted

*Dorm Room # 406*

105 CMR 451.353

Interior Maintenance: Uncovered junction box

*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*

105 CMR 451.353\*

Interior Maintenance: Ceiling grille missing

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Outlet cover missing

*Common Area*

105 CMR 451.200

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

*Offices*

Unable to Inspect – In Use

*Storage Room*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4, 5, and 6  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7  
105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 7  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in toilet stall # 5 and 6  
105 CMR 451.123\* Maintenance: Wall paint damaged in toilet stall # 1  
105 CMR 451.123 Maintenance: Handwash sink # L2, L3, and R3 dirty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # R5 clogged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

*Staff Bathroom*

No Violations Noted

*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 # 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*

105 CMR 451.103 Mattresses: Mattress damaged

*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*

105 CMR 451.340 Illumination: Insufficient lighting, light out

**Gym Building (I)**

105 CMR 451.350 Structural Maintenance: Exterior siding damaged near entrance

<i>Captain's Office</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Gym</i>	
	No Violations Noted
<i>Weight Area</i>	
105 CMR 451.353	Interior Maintenance: Hole in wall under phones
<i>Shower Room</i>	
	Unable to Inspect – Not Used
<i>Inmate Bathroom</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 and 3
<i>Storage Room/Officer's Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged
<b><u>Outside the Fence</u></b>	
<b>Warehouse</b>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of freezer dirty
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Exterior Door</i>	
	No Violations Noted
<i>Bathroom # 1003</i>	
	No Violations Noted
<i>Slop Sink Room # 1004</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<b>Garage</b>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator and freezer dirty
<i>Bathroom # 1007</i>	
	No Violations Noted
<i>Office</i>	
	No Violations Noted
<i>Chemical Storage</i>	
	No Violations Noted
<b><u>Intake Building</u></b>	
<i>X-Ray Machines/Entrance</i>	
	No Violations Noted

## **Intake Area**

<i>Officer Breakroom</i> 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
<i>Changing Rooms # 1 – 6</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	Unable to Inspect – Not Used
<i>Custodial Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Holding Cells # 1 – 7</i>	No Violations Noted
<i>Bail Commissioner's Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Booking Area</i>	No Violations Noted
<i>Medical Screening</i>	No Violations Noted
<i>Handicapped Bathroom</i>	No Violations Noted
<i>Handicapped Shower</i>	No Violations Noted
<i>Shower # 1</i>	No Violations Noted
<i>Shower # 2</i> 105 CMR 451.123	Maintenance: Floor dirty
<i>Records</i>	No Violations Noted
<i>Female Bathroom (within Records)</i>	No Violations Noted
<i>Property Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

**Main Entrance**

*Transport Office*

No Violations Noted

*Lobby*

No Violations Noted

*Male Bathroom*

Unable to Inspect – Locked

*Female Bathroom*

Unable to Inspect – Locked

**Observations and Recommendations**

1. The inmate population was 893 at the time of inspection.
2. At the time of the inspection the CSP recommended:
  - a. Installing a privacy partition in the safe keep room of Holding Unit # 1022; and
  - b. Numbering all showers throughout the institution. This will assist the CSP and Department of Correction employees to better recognize where issues exist.
3. Hot water temperature range for handwash sinks is 110°F-130°F and for showers is 100°F-112°F.

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

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

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

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

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

Sincerely,



Kerry Wagner  
Environmental Analyst, CSP, BCEH