

### MAURA T. HEALEY Governor KIMBERLEY DRISCOLL Lieutenant Governor

### The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health

Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-6000

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

March 7, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Sean Gallagher, Environmental Health and Safety Officer

(electronic copy)
(electronic copy)
(electronic copy)

### Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Essex County Correctional, Lawrence, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

A Lay Diordon MD

Sincerel

Senior Advisor, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Terrence Reidy, Secretary, Executive Office of Public Safety and Security
Pascual Ruiz, Director of Inspectional Services, Lawrence Health Department
Brianna Arruda, Director, Policy Development and Compliance Unit
Heidi Mora, Superintendent

(electronic copy)
(electronic copy)
(electronic copy)



MAURA T. HEALEY
Governor

KIMBERLEY L. DRISCOLL
Lieutenant Governor

# The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards

67 Forest Street, Suite #100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

January 6, 2025

Kevin F. Coppinger, Sheriff
Essex County Sheriff's Department Headquarters
20 Manning Avenue
Middleton, MA 01929 (electronic copy)

Dear Sheriff Coppinger:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Essex County Correctional Alternative Center on September 25, 2024 accompanied by Sean Gallagher, EHSO and Lt. Joseph DiPietro, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 67 total deficiencies; 41 new deficiencies under the Required Standards (.100 and .200 series), 10 repeat deficiencies under the Required Standards, 12 new deficiencies under the Recommended Standards (.300 series), and four repeat deficiencies under the Recommended Standards.

#### Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant

**Section 3** documents the areas that EHRS did not inspect.

Re: Facility Inspection – Essex County Correctional Alternative Center, Lawrence

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

### **SECTION 1: Health and Safety Violations**

### Deficiencies under the Required Standards (.100 and .200 series)

41 new deficiencies and 10 repeat deficiencies (indicated by an \*) were found during the inspection:

### **MAIN BUILDING**

1.	Nurse's Office	Storage Closet	105 CMR 451.123	Maintenance: Soap scum on walls in shower
2.	Nurse's Office	Nurse's Bathroom	105 CMR 451.126	Hot Water: Hot water temperature 68°F at handwash sink
3.	Control	Bathroom	105 CMR 451.123	Maintenance: Wall damaged
4.	South Side 1st Floor	Female Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles water stained
5.	South Side 1st Floor	Male Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and
				Handwash Sink: No paper towels at
				handwash sink
6.	South Side 1st Floor	Male Staff Bathroom	105 CMR 451.123	Maintenance: Radiator rusted
7.	South Side 2 <sup>nd</sup> Floor	Hallway (near bathroom)	105 CMR 451.141	Screens: Screen not tight fitting
8.	South Side 2 <sup>nd</sup> Floor	Room # S203	105 CMR 451.141	Screens: Screen missing
9.	South Side 2 <sup>nd</sup> Floor	Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted
10	. South Side 3 <sup>rd</sup> Floor	Hallway	105 CMR 451.141	Screens: Screen not tight fitting
11	North Side 1 <sup>st</sup> Floor	Female Visitor's	105 CMR 451.110(A)	Hygiene Supplies at Toilet and
		Bathroom		Handwash Sink: No soap at handwash
_				sink
	North Side 2 <sup>nd</sup> Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Hole in ceiling
	North Side 2 <sup>nd</sup> Floor	Room # N202	105 CMR 451.141	Screens: Screen not tight fitting
	North Side 2 <sup>nd</sup> Floor	Room # N206	105 CMR 451.141	Screens: Screen not tight fitting
	North Side 2 <sup>nd</sup> Floor	Room # N207	105 CMR 451.141	Screens: Screen not tight fitting
	North Side 2 <sup>nd</sup> Floor	Room # N209	105 CMR 451.141	Screens: Screen not tight fitting
	North Side 2 <sup>nd</sup> Floor	Room # N210 (Left)	105 CMR 451.141	Screens: Screen not tight fitting
18	North Side 2 <sup>nd</sup> Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout
	. North Side 2 <sup>nd</sup> Floor	Room # N210 (Right)	105 CMR 451.141*	Screens: Screen missing
	North Side 3 <sup>rd</sup> Floor	Room # N306	105 CMR 451.141	Screens: Screen missing
21	North Side 3 <sup>rd</sup> Floor	Hallway	105 CMR 451.141	Screens: Screen not tight fitting
22	Maintenance Cage	Maintenance Office	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
23	. Basement	Main Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 8 not working
24	Basement	Main Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 2, 3, 4, 5, 6, 8, 9, 11, and 12
25	Basement	Main Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 5 damaged
26	Basement	Main Shower	105 CMR 451.123*	Maintenance: Wall dirty in showers # 1, 7, and 10
27	Basement	Main Shower	105 CMR 451.123*	Maintenance: Ceiling dirty throughout

28. Basement	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair; no hot water supplied to slop sink
29. Print Shop	Bathroom	105 CMR 451.123	Maintenance: Handwash sink # 1 and 2 dirty
30. Print Shop	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 1 clogged
31. Officer's Weight Room	Female Staff Bathroom	105 CMR 451.123	Maintenance: Baseboard damaged
32. Officer's Weight Room	Female Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet constantly running
33. Officer's Weight Room	Male Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
34. Officer's Weight Room	Male Staff Bathroom	105 CMR 451.123	Maintenance: Trash overflowing
35. Officer's Weight Room	Male Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty
36. Kitchen	Refrigerators	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, mold on gaskets in refrigerator # 3. Standard found in 105 CMR 590.000; FC 4-501.11(B)
37. Kitchen	Main Area (freezer)	105 CMR 451.200*	Maintenance and Operation; Cleaning: Facility not properly cleaned: excessive ice build-up on floor in freezer. Standard found in 105 CMR 590.000; FC 6- 501.12(A)

### **ANNEX**

1. First Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling fan dusty
2. Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 3 leaking
3. Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 7 constantly running

### Deficiencies under the Recommended Standards (.300 series)

12 new deficiencies and 4 repeat deficiencies (indicated by an \*) were identified during the inspection:

### **MAIN BUILDING:**

1.	South Side 3 <sup>rd</sup> Floor	Room # S305	105 CMR 451.353	Interior Maintenance: Fan dusty
2.	South Side 3 <sup>rd</sup> Floor	Room # S305	105 CMR 451.353	Interior Maintenance: Ceiling damaged
3.	South Side 2 <sup>nd</sup> Floor	Room # S211	105 CMR 451.353	Interior Maintenance: Ceiling damaged
4.	North Side 2 <sup>nd</sup> Floor	Barber Shop	105 CMR 451.353	Interior Maintenance: Floor tile missing
5.	North Side 2 <sup>nd</sup> Floor	Room # N205	105 CMR 451.353	Interior Maintenance: Hole in ceiling
6.	North Side 2 <sup>nd</sup> Floor	Barber Shop	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
7.	North Side 2 <sup>nd</sup> Floor	Room # N203	105 CMR 451.353*	Interior Maintenance: Hole in ceiling tile

8. North Side 3 <sup>rd</sup> Floor	Room # N302	105 CMR 451.350	Structural Maintenance: Window damaged
9. Maintenance Cage	Chemical Room	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
10. Maintenance Cage	Maintenance Storage	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
11. Anti-Graffiti Garage		105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight
12. Basement	Laundry	105 CMR 451.353	Interior Maintenance: Washing machine # 1 leaking
13. Basement	Laundry	105 CMR 451.353	Interior Maintenance: Standing fan dusty
14. Basement	Laundry	105 CMR 451.353	Interior Maintenance: Mops drying over clean clothes
15. Basement	Hallway (outside officer's weight room)	105 CMR 451.353	Interior Maintenance: Ceiling missing
16. Inmate Gym		105 CMR 451.353*	Interior Maintenance: Padding damaged on all workout machines

### **SECTION 2: Areas Found to be in Compliance**

EHRS inspected an additional 90 areas which were found to be in compliance.

### Section 3: Areas EHRS did not inspect

EHRS did not inspect 3 areas of the facility because they were either in use, locked, or under construction.

1. South Side 3rd Floor	Property Room	Unable to Inspect	Locked
2. South Side 3rd Floor	Storage Closet	Unable to Inspect	Locked
3. Inmate Gym	Barbershop	Unable to Inspect	Locked

### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

### **SECTION 5: Observations and Recommendations**

1. The inmate population was 107 at the time of the inspection.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="105">105</a> CMR 451.000 is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found <a href="here">here</a>.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- <u>105 CMR 205.000</u>: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Amy Riordan, MPH

Senior Advisor, EHRS, BCEH



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-6000

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

Tel: 617-624-6000 www.mass.gov/dph

March 5, 2025

Kevin F. Coppinger, Sheriff Essex County Sheriff's Department Headquarters 20 Manning Avenue Middleton, MA 01929 (electronic copy)

Re: Plan of Correction – Essex County Correctional Alternative Center, Lawrence

### Dear Sheriff Coppinger:

The Massachusetts Department of Public Health's, Bureau of Climate and Environmental Health (BCEH), Division of Environmental Health Regulations and Standards (EHRS) has not received your Plan of Correction (POC) in response to my inspection conducted on September 25, 2024. It is recommended that your POC be signed by the Environmental Health and Safety Officer and co-signed by you or the Administrator and emailed to my attention. The POC should include:

- 1. Specific corrective steps to be taken;
- 2. A timetable for the corrective actions for larger projects;
- 3. The date by which correction will be achieved; and
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff.

If you have any questions or would like to discuss this further, please don't hesitate to contact me.

Sincerely,

Amy Riordan, MPH

Senior Advisor, EHRS, BCEH

cc: Steven Hughes, Director, EHRS, BCEH
Heidi Mora, Superintendent
Sean Gallagher, Director of Operations, EHSO

(electronic copy) (electronic copy)



# **Essex County Sheriff's Department**

Essex County Pre-Release Center 165 Marston St Lawrence, MA 01841



Telephone 978-750-1900 www.essexsheriffma.org

Kevin F. Coppinger Sheriff

Heidi Mora Superintendent

March 5, 2025

Amy Riordan Environmental Health Inspector Department of Public Health

**Dear Amy Riordan** 

Here is the Corrective Action plan for the Essex County Sheriff's Department Pre Release Cener Located At 165 Marston Street From our Inspection In September 2024.

Thank You, Sean Gallagher

Superintendent Heidi Mora



MAURA T. HEALEY
Governor
KIMBERLEY L. DRISCOLL

Lieutenant Governor

# The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

67 Forest Street, Suite #100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

January 6, 2025

Kevin F. Coppinger, Sheriff
Essex County Sheriff's Department Headquarters
20 Manning Avenue
Middleton, MA 01929 (electronic copy)

Re: Facility Inspection - Essex County Correctional Alternative Center, Lawrence

### Dear Sheriff Coppinger:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Essex County Correctional Alternative Center on September 25, 2024 accompanied by Sean Gallagher, EHSO and Lt. Joseph DiPietro, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 67 total deficiencies; 41 new deficiencies under the Required Standards (.100 and .200 series), 10 repeat deficiencies under the Required Standards, 12 new deficiencies under the Recommended Standards (.300 series), and four repeat deficiencies under the Recommended Standards.

### Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant

**Section 3** documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

### **SECTION 1: Health and Safety Violations**

### Deficiencies under the Required Standards (.100 and .200 series)

41 new deficiencies and 10 repeat deficiencies (indicated by an \*) were found during the inspection:

### **MAIN BUILDING**

1.	Nurse's Office	Storage Closet	105 CMR 451.123	Maintenance: Soap scum on walls in shower  Walls in nuses bathroom replaced no shower in bathroom 11/2024
2.	Nurse's Office	Nurse's Bathroom	105 CMR 451.126	Hot Water: Hot water temperature 68°F at handwash sink Hot water set to 110 degrees 9/26/24
3.	Control	Bathroom	105 CMR 451.123	Maintenance: Wall damaged Wall repaired 10/1/24
4.	South Side 1 <sup>st</sup> Floor	Female Staff Bathroom	105 CMR 451.123	Maintenance: Ceiling tiles water stained Ceiling tile replaced 9/26/24
5.	South Side 1 <sup>st</sup> Floor	Male Staff Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink paper towels added 9/25/24
6.	South Side 1 <sup>st</sup> Floor	Male Staff Bathroom	105 CMR 451.123	Maintenance: Radiator rusted Baseboard repainted 10/1/24
7.	South Side 2 <sup>nd</sup> Floor	Hallway (near bathroom)	105 CMR 451.141	Screens: Screen not tight fitting Screen repaired 9/27/24
8.	South Side 2 <sup>nd</sup> Floor	Room # S203	105 CMR 451.141	Screens: Screen missing Screen replaced 9/27/24
9.	South Side 2 <sup>nd</sup> Floor	Bathroom	105 CMR 451.123*	Maintenance: Radiator rusted Baseboard repainted 10/1/24
10.	South Side 3 <sup>rd</sup> Floor	Hallway	105 CMR 451.141	Screens: Screen not tight fitting Screen repaired 9/27/24
11.	North Side 1 <sup>st</sup> Floor	Female Visitor's Bathroom	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink hand soap added 9/25/24
12.	North Side 2 <sup>nd</sup> Floor	Inmate Bathroom	105 CMR 451.123	Maintenance: Hole in ceiling  Hole repaired 10/2/24
13.	North Side 2 <sup>nd</sup> Floor	Room # N202	105 CMR 451.141	Screens: Screen not tight fitting Screen repaired 9/27/24
14.	North Side 2 <sup>nd</sup> Floor	Room # N206	105 CMR 451.141	Screens: Screen not tight fitting Screen repaired 9/27/24
15.	North Side 2 <sup>nd</sup> Floor	Room # N207	105 CMR 451.141	Screens: Screen not tight fitting Screen repaired 9/27/24
16.	North Side 2 <sup>nd</sup> Floor	Room # N209	105 CMR 451.141	Screens: Screen not tight fitting Screen repaired 9/27/24
17.	North Side 2 <sup>nd</sup> Floor	Room # N210 (Left)	105 CMR 451.141	Screens: Screen not tight fitting Screen repaired 9/27/24
18.	North Side 2 <sup>nd</sup> Floor	Bathroom	105 CMR 451.123*	Maintenance: Ceiling dirty throughout Bathroom ceiling cleaned 9/25/24

19. North Side 2 <sup>nd</sup> Floor	Room # N210 (Right)	105 CMR 451.141*	Screens: Screen missing Screen replaced 9/28/24
20. North Side 3 <sup>rd</sup> Floor	Room # N306	105 CMR 451.141	Screens: Screen missing
			Screen replaced 9/28/24
21. North Side 3 <sup>rd</sup> Floor	Hallway	105 CMR 451.141	Screens: Screen not tight fitting
22. Mailatana Cara	Maria La caración (1970)	405 CNAD 454 200	Screen repaired 9/27/24
22. Maintenance Cage	Maintenance Office	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in
			compliance with 105 CMR 590.000,
			interior of microwave oven dirty
			Microwave cleaned 9/27/24
23. Basement	Main Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained
			in good repair, handwash sink # 8 not
			working
24. Basement	Main Bathroom	105 CMR 451.123	Sink repaired 9/21/24  Maintenance: Walls dirty in shower #
24. Dasement	Main Bathroom	103 CIVIN 431.123	2, 3, 4, 5, 6, 8, 9, 11, and 12
			Showers clean and disinfected
			9/27/24
25. Basement	Main Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained
			in good repair, toilet # 5 damaged
26. Basement	Main Shower	105 CMR 451.123*	Toilet repaired 10/1/24
Zo. Basement	Main Snower	105 CIVIK 451.123°	Maintenance: Wall dirty in showers # 1, 7, and 10
			Showers clean and disinfected
			9/27/24
27. Basement	Main Shower	105 CMR 451.123*	Maintenance: Ceiling dirty
			throughout
			Showers clean and disinfected 9/27/24
28. Basement	Slop Sink	105 CMR 451.130*	Plumbing: Plumbing not maintained
			in good repair; no hot water supplied
			to slop sink
			hot water turned on to sink 9/26/24
29. Print Shop	Bathroom	105 CMR 451.123	Maintenance: Handwash sink # 1 and
			2 dirty Sinks cleaned 9/25/24
30. Print Shop	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained
301 1 mic 3map	Datin Com	103 01111 1311130	in good repair, sink # 1 clogged
			Sink unclogged 9/26/24
31. Officer's Weight	Female Staff Bathroom	105 CMR 451.123	Maintenance: Baseboard damaged
Room			Baseboard repaired 10/5/24
32. Officer's Weight	Female Staff Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained
Room			in good repair, toilet constantly
			running Toilet replaced 11/19/24
33. Officer's Weight	Male Staff Bathroom	105 CMR 451.110(A)	Toilet replaced 11/19/24  Hygiene Supplies at Toilet and
Room	Male Stail Datilloom	103 CIVIN 431.110(A)	Handwash Sink: No paper towels at handwash sink

			paper towels replenished 9/25/24
34. Officer's Weight Room	Male Staff Bathroom	105 CMR 451.123	Maintenance: Trash overflowing Trash removed 9/25/24
35. Officer's Weight Room	Male Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty Toilet cleaned 9/25/24
36. Kitchen	Refrigerators	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, mold on gaskets in refrigerator # 3. Standard found in 105 CMR 590.000; FC 4-501.11(B) Gaskets replaced 10/15/24
37. Kitchen	Main Area (freezer)	105 CMR 451.200*	Maintenance and Operation; Cleaning: Facility not properly cleaned: excessive ice build-up on floor in freezer. Standard found in 105 CMR 590.000; FC 6-501.12(A) Walk in freezer to be replaced August 2025

### **ANNEX**

First Floor	Bathroom	105 CMR 451.123	Maintenance: Ceiling fan dusty Fan cleaned 9/25/24
Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 3 leaking
			Sink repaired 9/28/24
Basement	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 7 constantly running Sink repaired 9/28/24
	Basement	Basement Inmate Bathroom	Basement Inmate Bathroom 105 CMR 451.130

### Deficiencies under the Recommended Standards (.300 series)

12 new deficiencies and 4 repeat deficiencies (indicated by an \*) were identified during the inspection:

### **MAIN BUILDING:**

1.	South Side 3 <sup>rd</sup> Floor	Room # S305	105 CMR 451.353	Interior Maintenance: Fan dusty
				Fan cleaned 9/27/24
2.	South Side 3 <sup>rd</sup> Floor	Room # S305	105 CMR 451.353	Interior Maintenance: Ceiling damaged
				Ceiling repaired 10/5/24
3.	South Side 2 <sup>nd</sup> Floor	Room # S211	105 CMR 451.353	Interior Maintenance: Ceiling damaged
				Ceiling repaired 10/5/24
4.	North Side 2 <sup>nd</sup> Floor	Barber Shop	105 CMR 451.353	Interior Maintenance: Floor tile missing
				Tile replaced 10/5/24
5.	North Side 2 <sup>nd</sup> Floor	Room # N205	105 CMR 451.353	Interior Maintenance: Hole in ceiling
				Ceiling repaired 10/1/24
6.	North Side 2 <sup>nd</sup> Floor	Barber Shop	105 CMR 451.353*	Interior Maintenance: Unlabeled
				chemical bottle
				Chemical label applied 10/1/24

7.	North Side 2 <sup>nd</sup> Floor	Room # N203	105 CMR 451.353*	Interior Maintenance: Hole in ceiling tile Tile replaced 10/2/24
8.	North Side 3 <sup>rd</sup> Floor	Room # N302	105 CMR 451.350	Structural Maintenance: Window damaged Window ordered expected date march 2025
9.	Maintenance Cage	Chemical Room	105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle Chemical label applied 10/1/24
10.	Maintenance Cage	Maintenance Storage	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket  Mop removed and hung on hanger 9/25/24
11.	Anti-Graffiti Garage		105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight  Door seal replaced 11/23/24
12.	Basement	Laundry	105 CMR 451.353	Interior Maintenance: Washing machine # 1 leaking Washing machine repaired 10/5/24
13.	Basement	Laundry	105 CMR 451.353	Interior Maintenance: Standing fan dusty Fan cleaned 9/28/24
14.	Basement	Laundry	105 CMR 451.353	Interior Maintenance: Mops drying over clean clothes  Mops removed to dry on mop hangers after washing 9/25/24
15.	Basement	Hallway (outside officer's weight room)	105 CMR 451.353	Interior Maintenance: Ceiling missing Ceiling removed due to leak in pipe replacement january 2025
16.	Inmate Gym		105 CMR 451.353*	Interior Maintenance: Padding damaged on all workout machines Equipment to be replaced june of 2025

### **SECTION 2: Areas Found to be in Compliance**

EHRS inspected an additional 90 areas which were found to be in compliance.

### Section 3: Areas EHRS did not inspect

EHRS did not inspect 3 areas of the facility because they were either in use, locked, or under construction.

<ol> <li>South Side 3rd Floor</li> </ol>	Property Room	Unable to Inspect	Locked	
2. South Side 3rd Floor	Storage Closet	Unable to Inspect	Locked	
3. Inmate Gym	Barbershop	Unable to Inspect	Locked	

### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects

- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

### **SECTION 5: Observations and Recommendations**

1. The inmate population was 107 at the time of the inspection.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="105 CMR 451.000">105 CMR 451.000</a> is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found <a href="here">here</a>.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- <u>105 CMR 205.000</u>: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Amy Riordan, MPH Senior Advisor, EHRS, BCEH



### MAURA T. HEALEY Governor KIMBERLEY DRISCOLL Lieutenant Governor

## The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-6000

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

March 6, 2025

Kevin F. Coppinger, Sheriff Essex County Sheriff's Department Headquarters 20 Manning Avenue Middleton, MA 01929 (electronic copy)

Re: Plan of Correction – Essex County Correctional Alternative Center, Lawrence

### Dear Sheriff Coppinger:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on September 25, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Amy Riordan, MPH

Senior Advisor, EHRS, BCEH

Cc: Heidi Mora, Superintendent Sean Gallagher, EHSO (electronic copy) (electronic copy)