



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
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June 14, 2021

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: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Essex County Correctional Facility on June 7 and 8, 2021 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 53 repeat violations:

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

Sincerely,

Kerry Wagner, MPH
 Environmental Analyst, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
 Jan Sullivan, Acting Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Thomas Turco, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Acting Director, Policy Development and Compliance Unit (electronic copy)
 Aaron Eastman, Superintendent (electronic copy)
 Lieutenant Peter Lundy, EHSO (electronic copy)
 Derek Fullerton, RS, CHO, Health Director, Middleton Health Department (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Front Lobby

No Violations Noted

Female Bathroom # 1002

No Violations Noted

Male Bathroom # 1003

No Violations Noted

Officer's Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Hallway to 2nd Floor

Canteen Office

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Bathroom # 2003

No Violations Noted

Kitchenette # 2011

No Violations Noted

Offices

No Violations Noted

Bathroom # 2012

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink # 2018

No Violations Noted

First Floor

Administration Hallway

Storage Room # 1007

No Violations Noted

Large Conference Room # 1008

No Violations Noted

Office # 1009

No Violations Noted

<i>Female Staff Bathroom # 1013</i>	No Violations Noted
<i>Male Staff Bathroom # 1014</i>	No Violations Noted
<i>Small Conference Room # 1015</i>	No Violations Noted
<i>Offices # 1021</i>	No Violations Noted
<i>Storage Room # 1016</i>	Unable to Inspect – Locked
<i>Mop/Hot Water Heater Room # 1017</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Weight Room # 1018</i>	No Violations Noted
<i>Male Staff Locker Room # 1030</i>	No Violations Noted
<i>Female Staff Locker Room # 1031</i>	No Violations Noted
Central Control	No Violations Noted
<i>Control Bathroom # 1004</i>	No Violations Noted
<i>Urine Room # 1005</i>	No Violations Noted
<u>Records/I.T./Visits Area</u>	
<i>Visitor Entrance Area</i>	No Violations Noted
Visitor Area	No Violations Noted
<i>Bathroom (2)</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 78 ⁰ F in left side bathroom
<i>Office # 1001A</i>	No Violations Noted
<i>Storage Room # 1001B</i>	No Violations Noted

Roll Call Room

Room # 1001C No Violations Noted

Muster Room No Violations Noted

Male Bathroom # 1169 No Violations Noted

Female Bathroom # 1168 No Violations Noted

Records Hallway

Office # 1004 No Violations Noted

IT Offices # 1003 No Violations Noted

Nursing Mother's Room # 1009 No Violations Noted

Male Staff Bathroom # 1010 No Violations Noted

Records Office # 1011 No Violations Noted

Female Staff Bathroom # 1012 No Violations Noted

Property Room # 1013 No Violations Noted

Shift Commander's Office # 1014 No Violations Noted

Office # 1015 No Violations Noted

Holding Unit Hallway # 1016

Lawyer Interview Room # 1-5 No Violations Noted

New Interview Room Hallway No Violations Noted

Interview Room # 6 -12 No Violations Noted

Holding Cells # 1-3 No Violations Noted

<i>Visitor's Tubes # 1044</i>	No Violations Noted
<i>Storage Closet # 1046</i>	No Violations Noted
<i>Visitor's Room # 1047</i>	No Violations Noted
<i>Video Conference Rooms</i>	Unable to Inspect Room # 1 and 2 – In Use No Violations Noted
<i>Staff Dining # 1041</i>	No Violations Noted

Holding Unit # 1022 – Unoccupied

<i>Common Area</i>	No Violations Noted
<i>Medical Office</i>	No Violations Noted
<i>Holding Tanks # 1-4</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Safe Keep Room</i>	No Violations Noted
<i>Sleeping Area</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Closet</i>	No Violations Noted

Food Service Area

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

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged and stained throughout food service area
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Mechanical Tray Warewash Area

FC 4-703.11(B)	Sanitization of Equipment and Utensils; Methods: Mechanical warewash machine does not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator^P
FC 4-501.15	Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle water temperature gauges not reading in accordance with data plate

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water temperature and pressure gauge for sanitizing cycle not functioning on warewash machine
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, baseboard damaged throughout warewashing area
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged around tables behind warewash machine
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wood behind wall covering water damaged
<i>3-Compartment Sink and Small Warewash Machine</i>	
	No Violations Noted
<i>Spray Room</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet with red knob leaking
<i>Walk-In Refrigerator # 1</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets dirty
<i>Freezer # 2</i>	
	No Violations Noted
<i>Walk-In Cooler # 3</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall paint damaged
<i>Handwash Sink</i>	
	No Violations Noted
<i>2-Compartment Sink</i>	
	No Violations Noted
<i>Food Preparation and Baking Area</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration
<i>Pull Cage</i>	
	No Violations Noted
<i>Kettle Hood Area</i>	
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near tilt skillet
<i>Oven Hood Area</i>	
	No Violations Noted
<i>Front Hoods and Tray Prep Area</i>	
	No Violations Noted
<i>Serving Line</i>	
	No Violations Noted

<i>Aramark Office</i>	No Violations Noted
<i>Officer's Room</i>	No Violations Noted
Hallway	No Violations Noted
<i>Utensil Storage Room</i>	No Violations Noted
<i>Aramark Training Room # 1024</i>	No Violations Noted
<i>Inmate Break Room</i>	No Violations Noted
<i>Chemical Storage Closet</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, large amount of rust observed in slop sink basin
<i>Slop Sink Room</i>	No Violations Noted
<i>Loading Dock</i> 105 CMR 451.351*	Handrails: Handrail and supporting baluster not provided on both sides of stairs near dumpster
<i>Outside Freezer</i>	No Violations Noted
<i>Uniform Room # 1025</i>	No Violations Noted
<i>Staff Locker Room and Mop Closet # 1026</i>	No Violations Noted
<i>Female Staff Bathroom # 1199</i>	No Violations Noted
<i>Male Staff Bathroom # 1200</i>	No Violations Noted
<i>Laundry/Changing Room # 1027</i>	No Violations Noted
<i>Back Storage</i>	No Violations Noted
<i>Back Cage</i>	No Violations Noted
<i>Refrigerator # 4</i>	No Violations Noted

Inmate Bathroom # 1029

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 138⁰F

Maintenance: Faucet leaking at handwash sink

Inmate Dining Room

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Health Services Unit (H.S.U.)

Entrance

No Violations Noted

Inmate Bathroom # 2002

105 CMR 451.110(B)*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Waiting Lobby

No Violations Noted

Nurse's Office # 2003

No Violations Noted

I1-Isolation Room # 2005

105 CMR 451.322*

105 CMR 451.353*

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Floor tiles damaged

I2-Isolation Room # 2006

105 CMR 451.353

Interior Maintenance: Wall covering joints damaged

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

Waiting Room # 2007

No Violations Noted

Janitor's Closet # 2008

No Violations Noted

R1 # 2009

No Violations Noted

<i>R2 # 2010</i>	No Violations Noted
<i>R3 # 2011</i> 105 CMR 451.353	Interior Maintenance: Baseboard damaged
<i>R4 # 2012</i>	No Violations Noted
<i>R5 # 2014</i> 105 CMR 451.322* 105 CMR 451.353* 105 CMR 451.353*	Unable to Inspect Bathroom – In Use Cell Size: Inadequate floor space in dorm room Interior Maintenance: Door paint damaged Interior Maintenance: Wall covering joints damaged
<i>Storage # 2016</i>	No Violations Noted
<i>Inmate Shower # 2017</i> 105 CMR 451.130* 105 CMR 451.126	Hot Water: Shower water temperature recorded at 120 ⁰ F Hot Water for Bathing and Hygiene: Excessive water pressure in shower
<i>Conference Room # 2018</i>	Unable to Inspect – In Use
<i>Staff Bathroom # 2019</i>	No Violations Noted
<i>R6 # 2015</i> 105 CMR 451.322* 105 CMR 451.353* 105 CMR 451.123* 105 CMR 451.123	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Wall covering and joints damaged Maintenance: Ceiling vent dusty in bathroom Maintenance: Bottom of door damaged at bottom
Back Hallway	
<i>Staff Office # 2043</i>	No Violations Noted
<i>Office # 2021</i>	No Violations Noted
<i>Room # 2022</i>	No Violations Noted
<i>Office # 2023</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Office # 2024 - 2027</i> 105 CMR 480.400(C)*	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, missing shipping paper from 5/12/21
<i>Storage Room # 2038</i>	No Violations Noted

<i>Dentist Room # 2029</i>	No Violations Noted
<i>Medical Waste Storage Room</i>	No Violations Noted
<i>Medicine Room # 2035</i>	Unable to Inspect – Under Construction
<i>X-Ray Room # 2030</i>	No Violations Noted
<i>Exam Room # 2031</i>	No Violations Noted
<i>Urine Lab Room # 2032</i>	No Violations Noted
<i>Exam Room # 2033</i>	No Violations Noted
<i>Diabetic Room # 2034</i>	No Violations Noted
<u>240 BUILDING (J)</u> 105 CMR 451.350	Structural Maintenance: Entrance door not rodent and weathertight, door does not fully close
A & B Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
A Block	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box on ceiling, wires left exposed
<i>Slop Sink Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
<i>Cells</i> 105 CMR 451.104 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Beds: Bed not in good repair, top bunk broken in cell # 528 Interior Maintenance: Wall paint damaged in cell # 531, 554, and 550 Interior Maintenance: Floor tiles damaged in cell # 506, 510, 523, 534, and 537 Interior Maintenance: Top of chair missing in cell # 553 and 558 Interior Maintenance: Top of chair missing in cell # 518, 523, 535, 538, 541, 549, and 554 Interior Maintenance: Wall vent blocked in cell # 513, 527, and 544
<i>Shower Area</i> 105 CMR 451.123	Maintenance: Pooling water on floor outside all showers
<i>Handicapped Shower</i>	No Violations Noted

B Block

Common Area

105 CMR 451.360 Protective Measures: Birds observed in block
105 CMR 451.353* Interior Maintenance: Ceiling water stained above cell # 660
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, chlorine sanitizer solution tested lower than recommended concentration

Slop Sink Room (downstairs)

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Cells

105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 646
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 638, 644, and 647
105 CMR 451.353* Interior Maintenance: Desk chair missing in cell # 642
105 CMR 451.353 Interior Maintenance: Desk chair missing in cell # 638

Counselor's Office (upstairs)

Unable to Inspect – No Used

Shower Area

No Violations Noted

Handicapped Shower

No Violations Noted

C & D Control

No Violations Noted

Control Bathroom

No Violations Noted

C Block

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling tile water stained
105 CMR 451.353 Interior Maintenance: Wall vent near cell # 730 dusty

Slop Sink Room

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

Cells

105 CMR 451.353* Interior Maintenance: Screen damaged in cell # 734 and 743
105 CMR 451.353 Interior Maintenance: Screen damaged in cell # 709, 745, 755, and 760
105 CMR 451.353* Interior Maintenance: Desk chair missing in cell # 749 and 752
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 708, 730, and 741

Shower Area

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in shower # 9
105 CMR 451.123 Maintenance: Shower wall not secured in shower # 9

Handicapped Shower

Unable to Inspect – Not Used

D Block

Common Area

105 CMR 451.360*
105 CMR 451.353

Protective Measures: Birds observed in block
Interior Maintenance: Floor tiles damaged near ice machine

Slop Sink Room

105 CMR 451.130

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

Cells

105 CMR 451.141
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Screens: Screen damaged in cell # 806
Interior Maintenance: Floor tiles missing in cell # 807 and 823
Interior Maintenance: Floor tiles missing in cell # 834, 850, and 855
Interior Maintenance: Floor tiles damaged in cell # 845 and 853
Interior Maintenance: Wall vent blocked in cell # 801 and 834

Shower Area

No Violations Noted

Handicapped Shower

Unable to Inspect – Not Used

PROGRAM BUILDING (K)

Lower Programs

Chapel # 1009A

No Violations Noted

Hot Water Heater Room # 1005

No Violations Noted

Clergy # 1006

No Violations Noted

Clergy # 1007

No Violations Noted

Clergy # 1008

No Violations Noted

Inmate Bathroom # 1004

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged

Classrooms

No Violations Noted

Offices

No Violations Noted

Exterior Hallway Door

No Violations Noted

Teacher's Break Room # 1014

No Violations Noted

Male Staff Bathroom # 1015 No Violations Noted

Female Staff Bathroom # 1016 No Violations Noted

Teacher's Room # 1025 No Violations Noted

Classroom # 7 No Violations Noted

Library No Violations Noted

Upper Programs

Bathroom # 1277 Unable to Inspect – Locked

Slop Sink # 1278
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

Male Staff Bathroom # 2024 No Violations Noted

Female Staff Bathroom # 2025 No Violations Noted

Conference Room # 2036 No Violations Noted

Offices No Violations Noted

Storage Closet # 2037 Unable to Inspect – Locked

Vocational Education Building

First Floor

Laundry No Violations Noted

K9 Room No Violations Noted

Sewing Room No Violations Noted

Storage Room No Violations Noted

Slop Sink
105 CMR 451.130* Plumbing: No backflow preventer on slop sink

Storage Closet (outside Laundry)

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Voke 1

Officer's Station

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

Common Area

No Violations Noted

Voke 1 Bathroom/Showers

105 CMR 451.126* Hot Water: Hot water temperature recorded at 95⁰F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order
105 CMR 451.123* Maintenance: Floor surface damaged in front of urinals and in shower # 3
105 CMR 451.123* Maintenance: Door missing in toilet stall # 5
105 CMR 451.123 Maintenance: Black substance on stainless steel pipes behind all toilets

Sleeping Area

No Violations Noted

Voke 2

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

Office # 0927-0929

No Violations Noted

Common Area

No Violations Noted

Sleeping Area

No Violations Noted

Kitchenette # 0930

No Violations Noted

Med Room

Unable to Inspect – In Use

Chemical Storage Cabinet

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

Voke 2 Bathroom/Showers

105 CMR 451.123* Maintenance: Grout missing between wall tiles in shower # 8
105 CMR 451.123 Maintenance: Handle missing at handwash sink # L2
105 CMR 451.123 Maintenance: Black substance on stainless steel pipes behind all toilets

Voke Hallway

Inmate Bathroom

No Violations Noted

Warehouse # 0911

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking

<i>Barber Shop</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Ice Machine</i> 105 CMR 451.353	Interior Maintenance: Ice machine out-of-order
<i>Staff Bathroom (outside Voke 3)</i>	No Violations Noted
<i>Storage Closet (outside Voke 3)</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Voke 3 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>Common Area</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Voke 3 Bathroom/Showers</i> 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.126	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order Maintenance: Wall tile damaged in shower # 8 Hot Water: Hot water temperature recorded at 95 ⁰ F at handwash sink # L2
<i>Sleeping Area</i>	No Violations Noted
<u>Second Floor</u>	
<i>Office # 2002</i>	No Violations Noted
<i>M.A.P. Offices</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware
<i>M.A.P. Area</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink in exam room
<i>Hallway</i>	No Violations Noted
<i>Counselor's Office # 2003</i>	No Violations Noted
<i>Laundry Room # 2004</i>	Unable to Inspect – Locked
<i>Staff Bathroom # 2005</i>	No Violations Noted

<i>Slop Sink Room # 2006</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink
<i>Group Room # 2008</i>	No Violations Noted
Voke 4	
<i>Sleeping Area</i> 105 CMR 451.322	Cell Size: Inadequate floor space in dorm room
<i>Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Toilet Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 6 out-of-order
<i>Common Area</i>	No Violations Noted
<i>Medical Office</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
<i>Councilor's Office</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Toiletries Cabinet</i>	No Violations Noted
<u>120 Building (F)</u>	
Entryway	No Violations Noted
A & B Control	No Violations Noted
<i>Control Bathroom</i>	No Violations Noted
A Block (Segregation Unit)	
<i>Common Area</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Mattresses: Mattress damaged, no cover on mattress in cell # 111
Interior Maintenance: Cell # 145 dirty
Interior Maintenance: Wall vent blocked in cell # 121, 122, 143, 153, 156, and 158
Interior Maintenance: Wall paint damaged in cell # 128, 134, and 136

Shower Area

Unable to Inspect – In Use

B Block

Common Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside cell # 209
Interior Maintenance: Floor wet and dirty around ice machine

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Meeting Room

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles missing in cell # 231 and 243
Interior Maintenance: Floor tiles damaged in cell # 252
Interior Maintenance: Wall vent blocked in cell # 202
Interior Maintenance: Wall paint damaged in cell # 203

Shower Area

105 CMR 451.124
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123

Water Supply: Insufficient water supply in quantity and pressure in shower # 1
Maintenance: Pooling water on floor outside showers
Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 7
Maintenance: Wall paint damaged outside shower # 9

Handicapped Shower

No Violations Noted

60 Building (G)

105 CMR 451.350

Structural Maintenance: Exterior walls of building damaged

Control

No Violations Noted

Control Bathroom

No Violations Noted

Cell Block

105 CMR 451.360

Protective Measures: Birds observed in block

Common Area

105 CMR 451.350

Structural Maintenance: Metal floor support near stairs rusted

Slop Sink Room

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, drain cover missing
Interior Maintenance: Door frame damaged

<i>Cells</i>	
105 CMR 451.141	Screens: Screen damaged in cell # 309 and 343
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 310, 320, 325, and 339
105 CMR 451.353	Interior Maintenance: Top of chair seat missing in cell # 327
<i>Lower Shower Area</i>	
105 CMR 451.123	Maintenance: Floor paint damaged outside shower # 1, 2, and 3
<i>Handicapped Shower</i>	
	No Violations Noted
<i>Upper Shower Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles discolored above showers
105 CMR 451.123	Maintenance: Floor paint damaged outside shower # 5, 6, 7, and 8
105 CMR 451.123	Maintenance: Drain flies in shower # 9
<u>80 Building (H)</u>	
Lower 80 – First Floor	
<i>Control</i>	
	No Violations Noted
<i>Control Bathroom</i>	
	No Violations Noted
<i>Common Area</i>	
	No Violations Noted
<i>Storage Room</i>	
105 CMR 451.350*	Structural Maintenance: Door leading to exterior not rodent and weathertight
<i>Inmate Bathroom</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # L5 slow to drain
<i>Slop Sink Room</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Offices</i>	
	Unable to Inspect – Locked
Dorm Rooms	
105 CMR 451.322*	Cell Size: Inadequate floor space in all dorm rooms
<i>Dorm Room # 401</i>	
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Dorm Room # 402</i>	
	No Violations Noted
<i>Dorm Room # 403</i>	
	No Violations Noted

<i>Dorm Room # 404</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Baseboard missing Interior Maintenance: Ceiling vents blocked
<i>Dorm Room # 405</i>	No Violations Noted
<i>Dorm Room # 406</i> 105 CMR 451.353* 105 CMR 451.141	Interior Maintenance: Ceiling panel damaged Screens: Screen not tight-fitting
<i>Dorm Room # 407</i>	No Violations Noted
<i>Dorm Room # 408</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling panel damaged over beds Interior Maintenance: Ceiling vents blocked
<i>Dorm Room # 409</i>	No Violations Noted
<i>Dorm Room # 410 (unoccupied)</i>	Unable to Inspect – Under Construction
<i>80 Building Stairway</i> 105 CMR 451.350	Structural Maintenance: Stair damaged near entrance to Lower 80
Upper 80 - Second Floor	
<i>Control</i>	No Violations Noted
<i>Control Bathroom</i>	Unable to Inspect – In Use
<i>Common Area</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Handwash sink # R1 and R4 dirty
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage Room</i>	Unable to Inspect – Locked
<i>Slop Sink Room (near bathroom)</i>	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

105 CMR 451.353

Interior Maintenance: Uncovered junction box

Dorm Room # 413

No Violations Noted

Dorm Room # 414

105 CMR 451.353

Interior Maintenance: Wall covering damaged

Dorm Room # 415

No Violations Noted

Dorm Room # 416 (unoccupied)

No Violations Noted

Dorm Room # 417

105 CMR 451.353

Interior Maintenance: Uncovered junction box

Dorm Room # 418

105 CMR 451.353*

Interior Maintenance: Wall board damaged

Dorm Room # 419

No Violations Noted

Dorm Room # 420

Unable to Inspect – Not Used

Gym Building (I)

105 CMR 451.350*

Structural Maintenance: Exterior corner of building damaged near entrance

Captain's Office

Unable to Inspect – Locked

Gym

No Violations Noted

Weight Area

No Violations Noted

Shower Room

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

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

Inmate Bathroom

105 CMR 451.130

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

Storage Room/Officer's Bathroom

No Violations Noted

Outside the Fence

Warehouse

No Violations Noted

Exterior Door

No Violations Noted

Bathroom # 1003

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Garage

Bathroom # 1007

No Violations Noted

Office

No Violations Noted

Chemical Storage

No Violations Noted

Intake Building

X-Ray Machines/Entrance

No Violations Noted

Intake Area

Storage Room (with Refrigerator)

No Violations Noted

Changing Rooms # 1 – 6

No Violations Noted

Staff Bathrooms (2)

No Violations Noted

Custodial Closet

No Violations Noted

Holding Cells # 1 – 7

No Violations Noted

Bail Commissioner's Office

105 CMR 451.200

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

Booking Area

No Violations Noted

Medical Screening

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>	No Violations Noted
<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	
<i>Transport Office</i>	No Violations Noted
<i>Lobby</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted

Observations and Recommendations

1. The inmate population was 928 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize trays. As an interim measure, it was stated that the Kitchen staff would be manually sanitizing dishes/trays after they have been washed in the warewash machine.
3. At the time of inspection, the CSP recommended numbering all showers throughout the institution. This will assist the CSP and employees to better recognize where issues exist.

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.

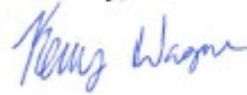
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



Kerry Wagner, MPH
Environmental Analyst CSP, BEH