

DEVAL L. PATRICK GOVERNOR

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD SECRETARY

> JOHN AUERBACH COMMISSIONER

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street
Canton, MA 02021

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June 29, 2009

James V. DiPaola, Sheriff Middlesex County Jail 40 Thorndike Street Cambridge, Massachusetts 02141

Re: Facility Inspection

Dear Sheriff DiPaola:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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); 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Middlesex County Jail on June 25, 2009. I was accompanied by T. Sabalo, Officer. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

17th Floor

Lobby

105 CMR 451.350* Structural Maintenance: Ceiling damaged and not repaired in a workman like manner

Correctional Officer's Area

Hallway

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Light shields missing from fixtures

Weight Room

105 CMR 451.345* Illumination in Common Passage Ways and Areas: Inadequate lighting, one light

fixture not working properly

105 CMR 451.353 Interior Maintenance: Light shields missing from fixtures

Men's Bathroom

105 CMR 451.123 Maintenance: Light shields missing from fixtures

105 CMR 451.123* Maintenance: Ceiling vent dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 135°F

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet running

Back Locker Room		
105 CMR 451.130	Hot Water: Shower water temperature recorded at 130°F	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent rusted and dirty	
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light	
	fixture not working properly	
105 CMR 451.353	Interior Maintenance: Light shields missing from fixtures	
105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged	
Front Locker Room		
105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged	
105 CMR 451.353	Interior Maintenance: Light shields missing from fixtures	
Women's Bathroom		
105 CMR 451.123	Maintenance: Light shields missing from fixtures	
105 CMR 451.123	Maintenance: Light fixture missing over toilet	
105 CMR 451.126 105 CMR 451.130	Hot Water: Hot water temperature recorded at 135°F Hot Water: Shower water temperature recorded at 130°F	
103 CMR 431.130	Hot water. Shower water temperature recorded at 150 F	
Women's Locker Room		
105 CMR 451.353	Interior Maintenance: Ceiling tiles not properly installed	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator	
100001110(2)	temperature recorded at 48°F	
Sheriff's Office Area		
Hallway		
	No Violations Noted	
Kitchenette		
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator	
Earnala Staff Dathnoon		
Female Staff Bathroom 105 CMR 451.123	Maintenance: Water controls hard to turn on sink 2	
105 CMR 451.125	Hot Water: Hot water temperature recorded at 135°F	
105 CMR 451.120 105 CMR 451.123	Maintenance: Ceiling vent dirty	
103 CIVIN +31.123	waintenance. Coming vent unity	
Male Staff Bathroom		
105 CMR 451.123	Maintenance: Ceiling vent dirty	
105 CMR 451.123	Maintenance: Several light fixtures not working properly	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 135°F	
17 th Floor Jail Area		
Control Area		
	No Violations Noted	
C I D I		
Control Bathroom	Maintananaa Sink fiytym darraard	
105 CMR 451.123*	Maintenance: Sink fixture damaged Hot Water: Hot water temperature recorded at 135°F	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 135°F	
Visiting Rooms		
	No Violations Noted	
Deputies Office		
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty	
105 CMR 451 126	Hot Water: Hot water temperature recorded at 135°F	

Hot Water: Hot water temperature recorded at 135°F

105 CMR 451.126

Deputies Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 135°F
Holding Cell 137 105 CMR 451.103	Mattresses: Mattress damaged and dirty
Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Shower units dirty Maintenance: Shower tiles damaged Maintenance: Floor dirty Plumbing: Plumbing not maintained in good repair, shower heads leaking
Receiving Area 105 CMR 451.350 105 CMR 451.345	Structural Maintenance: Ceiling unfinished and tiles loose Illumination in Common Passage Ways and Areas: Inadequate lighting, one light not working properly
Holding Tanks 105 CMR 451.123 105 CMR 451.130 105 CMR 451.130 105 CMR 451.140	Maintenance: Floors dirty Plumbing: Plumbing not maintained in good repair, sink clogged Plumbing: Plumbing not maintained in good repair, water not working Adequate Ventilation: Inadequate ventilation, vents painted over
Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Maintenance: One light fixture not working properly Maintenance: Ceiling vent rusted Maintenance: Tub fixture dirty Maintenance: Shower floor dirty Plumbing: Plumbing not maintained in good repair, shower head leaking
Laundry 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, laundry not properly vented to the exterior of the building
Staff Bathroom 105 CMR 451.123 105 CMR 451.126	Maintenance: Ceiling vent rusted Hot Water: Hot water temperature recorded at 135°F
Refrigerator FC 4-501.11(A) FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator leaking and standing water inside Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kick plate missing from refrigerator unit
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, mold growth on interior surfaces of refrigerator unit
18 th Floor Caseworker's Offices 105 CMR 451.344	Illumination in Habitable Areas: Light fixture not working properly, several lights out
Laundry Room 105 CMR 451.140* 105 CMR 451.350 105 CMR 451.353	Adequate Ventilation: Inadequate ventilation, dryer vent damaged Structural Maintenance: Steam pipe leaking on ceiling and walls Interior Maintenance: Floor drain cover missing

18 th Floor Cell Block Control Area	
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights out
Control Bathroom 105 CMR 451.126 105 CMR 451.123	Hot Water: Hot water temperature recorded at 135°F Maintenance: Ceiling tiles damaged and missing
A Side 105 CMR 451.117* 105 CMR 451.140* 105 CMR 451.141* 105 CMR 451.320* 105 CMR 451.344* 105 CMR 451.353	Toilet Fixtures: Toilet fixtures not easily cleanable Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty Screens: Several window screens missing Cell Size: Inadequate floor space in cell block, inmates sleeping in common area Illumination in Habitable Areas: Inadequate lighting, several lights out Interior Maintenance: Light shield loose from ceiling
A Side Shower 105 CMR 451.119* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 22 inmates Maintenance: Ceiling rusted and blistering Maintenance: Inadequate lighting in shower area Hot Water: Shower water temperature recorded at 120°F
B Side 105 CMR 451.103 105 CMR 451.117* 105 CMR 451.140* 105 CMR 451.141* 105 CMR 451.320* 105 CMR 451.344* 105 CMR 451.353	Mattresses: Mattress damaged in cell 9 Toilet Fixtures: Toilet fixtures not easily cleanable Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty Screens: Several window screens missing Cell Size: Inadequate floor space in cell block, inmates sleeping in common area Illumination in Habitable Areas: Inadequate lighting, several lights out Interior Maintenance: Light shield loose from ceiling
B Side Shower 105 CMR 451.119* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 20 inmates Maintenance: Ceiling rusted and blistering Maintenance: Water leaking and pooling inside light fixture Maintenance: Light fixture rusted Maintenance: Floor drain cover missing Hot Water: Shower water temperature recorded at 120°F
C Side 105 CMR 451.117* 105 CMR 451.140* 105 CMR 451.141* 105 CMR 451.320* 105 CMR 451.344* 105 CMR 451.353	Toilet Fixtures: Toilet fixtures not easily cleanable Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty Screens: Several window screens missing Cell Size: Inadequate floor space in cell block, inmates sleeping in common area Illumination in Habitable Areas: Inadequate lighting, several lights out Interior Maintenance: Light fixtures dirty
C Side Shower 105 CMR 451.119* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.126	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 25 inmates Maintenance: Ceiling rusted and blistering Maintenance: Light fixture rusted Maintenance: Floor drain cover missing Hot Water: Hot water temperature recorded at 115°F

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D Side		
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty	
105 CMR 451.141*	Screens: Several window screens missing	
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in common area	
105 CMR 451.345*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights	
	out	
D Side Shower	Occupied at the time of inspection	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 27 inmates	
103 CMR 431.119	Batting Facilities. Inadequate shower to inmate ratio, I shower unit for 27 inmates	
Max Cell Block		
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable	
105 CMR 451.117		
	Adequate Ventilation: Inadequate ventilation, vents dirty	
105 CMR 451.141*	Screens: Several window screens missing	
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in common area	
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, several lights out	
105 CMR 451.350	Structural Maintenance: Ceiling cracked	
t of h		
18 th Floor Dorm		
Inmate Bathroom		
105 CMR 451.123	Maintenance: Inadequate lighting, one light fixture not working properly	
105 CMR 451.123	Maintenance: Plastic glass cover badly cracked	
105 CMR 451.123	Maintenance: Sink fixtures damaged and not properly secured to wall	
Inmate Shower Area		
105 CMR 451.119	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 67 inmates	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, one shower unit out of order	
105 CMR 451.123	Maintenance: Shower water control missing	
105 CMR 451.123	Maintenance: Floor drain covers missing	
105 CMR 451.123	Maintenance: Shower ceiling rusted	
Laundry Area		
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, dryer unit not vented to the exterior of	
	the building	
105 CMR 451.353	Interior Maintenance: Lint buildup behind dryer and washer units	
	The state of the s	
Janitor' Closet		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water leaking on floor from	
	unknown source	
105 CMR 451.353	Interior Maintenance: Door rusted	
105 CMR 451.353	Interior Maintenance: Wet spot observed on ceiling near smoke detector	
103 CWIK 431.333	interior Maintenance. Wet spot observed on centing near smoke detector	
Dorm Area		
105 CMR 451.104	Beds: Inmates sleeping on bucket beds that are not at least 6 inches from the floor	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vents clogged	
105 CMR 451.141	Screens: Several window screens missing	
105 CMR 451.322	Cell Size: Inadequate floor space in dorm room, severely overcrowded	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
105 CMR 451.350	Structural Maintenance: Wall damaged in back room	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light fixture not working	
	properly	
Day Room		
105 CMR 451.322	Cell Size: Inadequate floor space in dorm room, several bucket beds in day room	

105 CMR 451.104	Beds: Inmates sleeping on bucket beds that are not at least 6 inches from the floor
105 CMR 451.353	Interior Maintenance: Vent cover missing
105 CMR 451.141	Screens: Several window screens missing
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
105 CMR 451.550	Structural Mannenance. 1 1001 the sammaged
19 th Floor	
19 th Floor Cell Block	
Control Area	
105 CMR 451.345*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights
	out
Control Bathroom	
105 CMR 451.123*	Maintenance: Ceiling vent dirty and not properly secured to ceiling
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 135°F
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink leaking
E Side	
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable
105 CMR 451.117*	Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty
105 CMR 451.141*	Screens: Several window screens missing
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in common area
105 CMR 451.344*	1 1
105 CMR 451.353	Illumination in Habitable Areas: Inadequate lighting, one light out
	Interior Maintenance: Light shield loose from ceiling
105 CMR 451.353	Interior Maintenance: Light fixture dirty in cells 5 and 13
E Side Shower	
105 CMR 451.123*	Maintenance: Ceiling rusted and blistering
105 CMR 451.123*	Maintenance: Inadequate lighting in shower area
105 CMR 451.123	Maintenance: Standing water on floor outside shower area
105 CMR 451.123	Maintenance: Drain flies observed in shower area
105 CMR 451.123	Maintenance: Floor drain cover missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120°F
E.C. I	
F Side	Tailet Firsterner Tailet Coderner aut au ille als auchte
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty
105 CMR 451.141*	Screens: Several window screens missing
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in common area
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, several lights out
105 CMR 451.353	Interior Maintenance: Several light shields damaged
F Side Shower	Occupied at the time of inspection
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 15 inmates
100 00000 1010117	Zuming a unitation interest and wer to infinite ratio, I shower white for 15 infinites
G Side	
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty
105 CMR 451.141*	Screens: Several window screens missing
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in common area
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, several lights out
105 CMR 451.353	Interior Maintenance: Light shield loose from ceiling

G Side Shower		
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 24 inmates	
105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling rusted and blistering Maintenance: Light fixture rusted	
105 CMR 451.125 105 CMR 451.126	Hot Water: Hot water temperature recorded at 120°F	
103 CIVIR 131.120	Tiot Water Tiot water temperature recorded at 120 1	
H Side		
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable	
105 CMR 451.140* 105 CMR 451.141*	Adequate Ventilation: Inadequate ventilation, several vents painted over and dirty Screens: Several window screens missing	
105 CMR 451.141* 105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in common area	
105 CMR 451.326*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights	
	out	
105 CMR 451.353	Interior Maintenance: Light shield loose from ceiling	
105 CMR 451.353	Interior Maintenance: Light shield damaged in cells 4 and 7	
H Side Shower		
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower unit for 26 inmates	
105 CMR 451.123*	Maintenance: Ceiling rusted and blistering	
105 CMR 451.123	Maintenance: Standing water on floor outside shower area	
105 CMR 451.123	Maintenance: Floor drain cover missing	
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 125°F	
Mop Drain		
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged	
Food Service Area		
Dinning Room FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, water damage near	
1 C 0-301.11	light fixtures	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles	
	missing	
Kitchen		
Serving Line		
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water	
	damaged	
3.6		
3 Compartment Sink FC 3-304.12(A)*	Preventing Contamination from Utensils: Ice scoop not stored properly	
FC 3-504.12(A) FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC)	
10 (301.11 ((0)(2)	solution greater than manufacturer's recommended concentration	
Steam Table	DI 1: C . D . II 1 1: 11	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 145°F	
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket	
Refrigerator 4		
	No Violations Noted	
Defrie augten 5		
Refrigerator 5 FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good	
1 C 7-301.11(A)	repair, gasket damaged	
	1 / 0 - 1 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 /	

Kettle and Stove Area

No Violations Noted

Prep Table Area and 2 Compartment Sink

FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Meat slicer not protected against

contamination

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, faucet leaking

FC 3-304.14(B)(2)* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Pots and Pan Cage

No Violations Noted

Refrigerator 1

FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant

or protected by light shields

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, drain clogged

outside refrigerator unit

Freezer 3

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, ice build up observed on ceiling

Locker Room (Knife Room)

No Violations Noted

Dry Storage

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, one light fixture

not working properly

Freezer 2

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, freezer unit spitting water on wall and floor

Back Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, one light fixture

not working properly

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, old vent hole not

covered

Ice Machines 1 and 2

No Violations Noted

Inmate Bathroom

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not properly cleaned, ceiling vent dirty FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 69⁰F

Staff Bathroom

FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks water temperature recorded at 76°F

FC 5-202.12(A) Plumbing System, Design: Faucet loose

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light shield loose

from ceiling

Staff Room	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator
FC 4-602.12(B)	temperature recorded at 48°F Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
20th Floor	
OV3 Annex	
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.322	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.350	Structural Maintenance: Light shields not properly installed
Bathroom	
105 CMR 451.114*	Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and
105 CMD 451 122	handwash sinks per inmate population, 1 toilet and sink for 38 inmates
105 CMR 451.123	Maintenance: Floor tiles damaged
105 CMR 451.123 105 CMR 451.353*	Maintenance: Handwash sink dirty Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.335*	Hot Water: Hot water temperature recorded at 134°F
103 CMR +31.120	Tiot water. Tiot water temperature recorded at 154 1
Shower Room	
105 CMR 451.123	Maintenance: Vent cover missing
105 CMR 451.123	Maintenance: Standing water on floor outside shower unit
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F
Recreational Deck	
105 CMR 451.350	Structural Maintenance: Light shields not properly installed
Special Management Unit	
105 CMR 451.103	Mattresses: Mattress damaged on bed 39
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged
Bathroom	
105 CMR 451.123*	Maintenance: Ceiling water damaged
105 CMR 451.123	Maintenance: Light shields not properly installed
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 67°F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet 3 leaking
Shower Unit	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 36 inmates
105 CMR 451.123	Maintenance: Water control shield loose
105 CMR 451.123	Maintenance: Vent cover missing
105 CMR 451.123	Maintenance: Floor drain cover missing
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, condensation in shower unit
Laundry	
107 CN (D) 471 140±	A. J

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, dryer unit not properly vented to the exterior of the building

SMU Day Room

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights

out

105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
Administrative Segregation 105 CMR 451.103 105 CMR 451.141* 105 CMR 451.345*	Mattresses: Mattress damaged in cell 3 Screens: Screens missing Illumination in Common Passage Ways and Areas: Inadequate lighting, several lights out
Shower Unit 105 CMR 451.119	Bathing Facilities: Inadequate shower to inmate ratio, shower unit used by segregation
103 CWIK 431.117	unit and 30 overflow dorm inmates
105 CMR 451.126	Hot Water: Hot water temperature recorded at 120°F
105 CMR 451.123	Maintenance: Standing water outside shower unit and flowing into outer hallway
20 th Floor Overflow Dorm	
105 CMR 451.322	Cell Size: Inadequate floor space in dorm room
Bathroom	
105 CMR 451.114*	Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and handwash sinks per inmate population, 2 toilets and 2 sinks for 30 inmates
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet flush button leaking
Medical Area	
Staff Bathroom	
	No Violations Noted

Micuicai Mica
Staff Bathroom

Exam	Room

Water Supply: Insufficient water supply in quantity and pressure 105 CMR 451.124 105 CMR 451.126 Hot Water: Hot water temperature recorded at 85°F

Medical Kitchenette

No Violations Noted

Medical Cells

105 CMR 451.353 Interior Maintenance: Light shield damaged in cell 1

105 CMR 451.103 Mattresses: Mattress damaged in cell 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet in wall leaking

Windows to Outdoors in New and Renovated Facilities: No window providing natural 105 CMR 451.218(A)

light within medical cells

Observations and Recommendations

- For the 12 inmates held in the Max Cell Block on the 18th floor, cell 2 is used as the common bathroom and showers in the 18th Floor cell blocks are used for the showers according to the correctional officers.
- The 30 inmates in the Overflow Dorm on the 20th floor use the Administrative Segregation shower unit according to the correctional officers.
- Lack of shower units. A single shower unit may be used by up to 70 inmates.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.000, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within thirty days of receipt of this letter and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements or download a copy of 105 CMR 451.000, please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

For an electronic copy of the inspection report or if you have any questions, feel free to contact me at (781) 828-7910, or via email at lauren.thomas@state.ma.us.

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

Sincerely,

Lauren Thomas Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Harold W. Clarke, Commissioner, DOC
Scott Brazis, Superintendent
Chris Acres, EHSO
Cambridge Inspectional Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Kevin M. Burke, EOPS