



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 15, 2011

Peter J. Koutoujian, Sheriff
Middlesex County Jail
40 Thorndike Street
P.O. Box 97
Cambridge, MA 02141

Re: Facility Inspection

Dear Sheriff Koutoujian:

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); the 1999 Food Code; and 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 May 13, 2011 accompanied by Amy Riordan, Community Sanitation Program and Captain Richard Vivier. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

Lobby

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Administration Area

Officers 17-12

105 CMR 451.350* Structural Maintenance: Floor tiles missing

105 CMR 451.353* Interior Maintenance: Several light shields missing

Weight Room

105 CMR 451.344* Illumination in Habitable Areas: Several bulbs missing and light fixtures not functioning properly

105 CMR 451.353* Interior Maintenance: Light shields missing

105 CMR 451.353* Interior Maintenance: Loose, uncapped wires hanging from light fixture

Male Officer's Locker Room

105 CMR 451.344* Illumination in Habitable Areas: Several light fixtures not functioning properly

105 CMR 451.353* Interior Maintenance: Vents dirty

105 CMR 451.353* Interior Maintenance: Vent covers rusted

105 CMR 451.353* Interior Maintenance: Several light shields missing

Female Officer's Locker Room

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 451.353* Interior Maintenance: One light shield missing
105 CMR 451.353 Interior Maintenance: Baseboard not secured properly

Female Officer's Bathroom

105 CMR 451.123 Maintenance: Unfinished wooden surface in bathroom
105 CMR 451.123 Maintenance: Unlabeled chemical bottle
105 CMR 451.123 Maintenance: Ceiling vent dirty
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle missing

Officer's Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123* Maintenance: Ceiling vent dirty
105 CMR 451.123 Maintenance: Toilet fixture dirty
105 CMR 451.123 Maintenance: Sink fixture dirty
105 CMR 451.123 Maintenance: Bathroom floor dirty

Sheriff's Office Area

Female Staff Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Male Staff Bathroom

No Violations Noted

Kitchenette

No Violations Noted

17th Floor Jail Area

Control Area

105 CMR 451.344* Illumination in Habitable Areas: One light fixture not functioning properly
105 CMR 451.353 Interior Maintenance: Vent cover dirty
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45^oF

Control Bathroom

105 CMR 451.123* Maintenance: Sink fixture damaged
105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Lower wall vent dirty

Visiting Rooms

No Violations Noted

QED Office

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Deputies Office

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Deputies' Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Light shield missing
Maintenance: Vent dirty

Holding Cell # 137

105 CMR 451.350

Structural Maintenance: Wall damaged

Bathroom Area

Not in use at the time of inspection

Property Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Receiving Area

Common Area

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.350*

Structural Maintenance: Vent cover damaged

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty

FC 3-501.16(B)*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

FC 4-501.11(A)*

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, possible mold growth on the interior surfaces of the refrigerator unit and thermometer

Holding Tanks

105 CMR 451.117*

Toilet Fixtures: Toilet fixture not easily cleanable, toilet paint damaged in left holding tank

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, vents painted over in both holding tanks

105 CMR 451.124

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

Shower Area

105 CMR 451.123*

Not in use at the time of inspection

Maintenance: Ceiling vent rusted

Laundry

105 CMR 451.140*

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

Staff Bathroom

105 CMR 451.123*

Maintenance: Faucet loose

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Caulking on sink loose and no longer easily cleanable

Receiving Office

105 CMR 451.344*

Illumination in Habitable Areas: One light fixture not functioning properly

105 CMR 451.350*

Structural Maintenance: Ceiling tiles loose and damaged

105 CMR 451.353

Interior Maintenance: One light bulb missing

105 CMR 451.353

Interior Maintenance: Wires not secured properly

18th Floor

Hallway

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly outside laundry room

Caseworker's Offices

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor not easily cleanable, floor not finished properly
Interior Maintenance: Ceiling tiles near vent cover secured with blue painter's tape

Laundry Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, steam pipe not sealed properly leading to condensation and water damaged on ceiling

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated, insulation loose

105 CMR 451.353

Interior Maintenance: Drain cover missing

105 CMR 451.353

Interior Maintenance: Walls and floor dirty near washer and dryer units

105 CMR 451.353

Interior Maintenance: Floor not easily cleanable, finish damaged

105 CMR 451.353

Interior Maintenance: Vents dirty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Pipes dirty

18th Floor Cell Block

Control Area

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles damaged

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123*

Maintenance: Floor not easily cleanable, floor paint damaged

105 CMR 451.123

Maintenance: Ceiling vent dirty

105 CMR 451.123

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Bathroom floor dirty

Laundry Room

105 CMR 451.140*

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

A Side

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent cover painted over in cell # 5

105 CMR 451.141*

Screens: Several window screens missing

105 CMR 451.320*

Cell Size: Cell block overcrowded, inmates sleeping on boat beds in the common area

105 CMR 451.350*

Structural Maintenance: Ceiling damaged near sprinkler head

105 CMR 451.353*

Interior Maintenance: Several light fixtures dirty

105 CMR 451.353

Interior Maintenance: Ceiling vents dirty

105 CMR 451.353

Interior Maintenance: Light fixtures dirty

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Walls no longer easily cleanable, unfilled holes in walls

A Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 22 inmates

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Floor drain cover missing

105 CMR 451.123

Maintenance: Trash bag used to secure shower curtain

B Side

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged

105 CMR 451.320*

Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area

105 CMR 451.344*

Illumination in Habitable Areas: Several light fixtures not functioning properly

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353	Interior Maintenance: One light fixture not secured properly
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
105 CMR 451.353	Interior Maintenance: Light fixtures dirty
<i>B Side Shower</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 24 inmates
105 CMR 451.123*	Maintenance: Floor drain cover missing
105 CMR 451.123*	Maintenance: Light fixture not functioning
105 CMR 451.126	Hot Water: Hot water temperature recorded at 73 ⁰ F
<i>C Side</i>	
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink in common bathroom cell
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vents blocked
105 CMR 451.141*	Screens: Several window screens missing
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.353*	Interior Maintenance: Vents dirty
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
105 CMR 451.353	Interior Maintenance: Window sills dirty
105 CMR 451.353	Interior Maintenance: Floor dirty
<i>C Side Shower</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 27 inmates
105 CMR 451.123*	Maintenance: Floor drain cover missing
<i>Walkway Between C and D</i>	
105 CMR 451.353	Interior Maintenance: Standing water observed on floor
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly
<i>D Side</i>	
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Vent covers dirty
105 CMR 451.353*	Interior Maintenance: Several light fixtures dirty
<i>D Side Shower</i>	
105 CMR 451.119*	Occupied at the time of inspection Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 28 inmates
105 CMR 451.123*	Maintenance: Ceiling rusted and paint blistering outside shower unit
105 CMR 451.123	Maintenance: Standing water observed outside of shower unit at the time of inspection
Max Cell Block	
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.320*	Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly in cell # 2
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly in cell block
105 CMR 451.353	Interior Maintenance: Ceiling repair not finished in a work-person like fashion
105 CMR 451.353	Interior Maintenance: Vent fan dirty

18th Floor Dorm

Control Area

105 CMR 451.344*
105 CMR 451.353*

Illumination in Habitable Areas: One light fixture not functioning properly
Interior Maintenance: Counter top not easily cleanable, surface damaged

Control Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling tiles damaged
Maintenance: Light shield missing

Inmate Bathroom

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

Maintenance: Plastic bar cover damaged
Maintenance: Floor not easily cleanable, paint and floor damaged
Maintenance: Electrical hand dryers not functioning properly
Maintenance: Floor dirty
Maintenance: Sink fixture not secured properly on handwash sink # 1 and 3
Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out of order
Plumbing: Plumbing not maintained in good repair, faucet loose on handwash sink # 3

Shower Area

105 CMR 451.119*

105 CMR 451.123*
105 CMR 451.123

Bathing Facilities: Inadequate shower to inmate ratio, 2 functioning shower for 46 plus inmates
Maintenance: Drain cover missing in left shower stall
Maintenance: Shower curtain rod rusted in left shower stall

Laundry

105 CMR 451.140*

105 CMR 451.353
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building
Interior Maintenance: Vent kit damaged
Interior Maintenance: Wall dirty

Janitor's Closet

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling wet and water stained near smoke detector
Interior Maintenance: Light fixture not functioning properly
Interior Maintenance: Door and door frame paint damaged

Dorm Room

105 CMR 451.140
105 CMR 451.141*
105 CMR 451.322*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
FC 3-304.12(A)

FC 4-601.11(A)

Adequate Ventilation: Inadequate ventilation, vent blocked
Screens: Several window screens missing
Cell Size: Inadequate floor space in dorm room
Structural Maintenance: Ceiling damaged and water stained
Structural Maintenance: Floor tiles damaged
Interior Maintenance: Wall paint damaged
Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, ice scoop store in ice cooler
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surface of ice cooler dirty

Day Room

105 CMR 451.141*
105 CMR 451.344

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Screens: Several window screens missing
Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
Structural Maintenance: Floor tiles damaged and missing
Interior Maintenance: Vent dirty
Interior Maintenance: Floor dirty
Interior Maintenance: Window sills dirty

105 CMR 451.353 Interior Maintenance: One vent cover missing

19th Floor
19th Floor Cell Block
Control Area

No Violations Noted

Control Bathroom

105 CMR 451.123* Maintenance: Vent cover not properly secured and dirty
105 CMR 451.123* Maintenance: Sink fixture not secured properly to wall
105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Door not functioning properly

Laundry Room

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, laundry dryer not vented to the exterior of the building
105 CMR 451.353 Interior Maintenance: Wall and floor dirty behind washer and dryer unit

Mop Closet

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket
105 CMR 451.353 Interior Maintenance: Standing water observed on floor

E Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked
105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Floor drain painted over

E Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 14 inmates
105 CMR 451.123* Maintenance: Floor drain cover missing
105 CMR 451.123 Maintenance: Ceiling rusted
105 CMR 451.123 Maintenance: Standing water observed outside shower unit
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

F Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out of order in cell # 12
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, several vents blocked
105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Several vents dirty
105 CMR 451.353* Interior Maintenance: Portable fan dirty
105 CMR 451.353 Interior Maintenance: Floor paint damaged

F Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 15 inmates

G Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.141* Screens: One window screen missing
105 CMR 451.320* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.353* Interior Maintenance: Outlet cover loose on ceiling across from cell # 8
105 CMR 451.353* Interior Maintenance: Light cover loose across from cell # 10
105 CMR 451.353* Interior Maintenance: Light fixture dirty
105 CMR 451.353 Interior Maintenance: Vent covers dirty

G Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 22 inmates
105 CMR 451.123 Maintenance: Light fixture filled with rust
105 CMR 451.123 Maintenance: Drain cover missing
105 CMR 451.123 Maintenance: Shower curtain rod secured with sponges that are not easily cleanable
105 CMR 451.123 Maintenance: Standing water observed outside shower unit

H Side

105 CMR 451.101 Blankets: Blanket damaged in cell # 12
105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out of order in cell # 1
105 CMR 451.141* Screens: Several window screens missing
105 CMR 451.320* Cell Size: Inadequate floor space in cell block, inmates sleeping in the common area
105 CMR 451.344* Illumination in Habitable Areas: Several light fixtures not functioning properly
105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Floor dirty
105 CMR 451.353 Interior Maintenance: Wires not secured properly to ceiling

H Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 24 inmates
105 CMR 451.123* Maintenance: Ceiling rusted and paint blistering
105 CMR 451.123* Maintenance: Floor drain cover missing
105 CMR 451.123* Maintenance: Floor finish damaged
105 CMR 451.123 Maintenance: Light fixture filled with rust
105 CMR 451.123 Maintenance: Shower sandals used to secure shower curtain rod

Food Service Area

Dinning Room

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged

Kitchen

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor finish damaged throughout kitchen
FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed in kitchen

Service Line

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, utensil stored in coleslaw
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, sneeze guard dirty

3-Compartment Sink

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking from wash and sanitizer compartment
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under 3-Compartment Sink

Steam Table

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

FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet and water controls leaking on handwash sink
FC 5-205.11(B)	Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, wet cloth observed in handwash sink
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, pot rack dirty
<i>Kettle and Stove Hood Area</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, insulation damaged on old steam pipe
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under fryolators
<i>Dish Room</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, sprinkler heads coated in dust
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, insulation on pipes dirty and damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, sprayer head dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
<i>Refrigerator # 4</i>	
FC 3-302.11(A)(1)(b)	Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, raw eggs stored above ready to eat food
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty
<i>Refrigerator # 5</i>	
	No Violations Noted
<i>Prep Table Area and 2 Compartment Sink</i>	
FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty
FC 4-903.11(B)(2)	Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, meat slicer uncovered
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucets leaking on 2-compartment sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, several light fixtures not functioning properly
<i>Pots and Pans Cage</i>	
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pots not stored in the inverted position
<i>Refrigerator # 1</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling paint damaged
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor drain clogged outside refrigerator unit

Freezer # 3

- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling paint damaged
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, liquid observed in light shield
- FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty

Inmate Bathroom

- FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks water temperature recorded at 81⁰F
- FC 6-202.14* Design, Construction, and Installation; Functionality: Toilet room not completely enclosed, door left open and self-closer not functioning properly
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

Staff Bathroom

- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water not functioning properly

Staff Office

No Violations Noted

Knife Storage Room

No Violations Noted

Dry Storage Room

- FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
- FC 7-206.12 Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

Store Room

No Violations Noted

Refrigerator # 2

- FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condenser unit spitting water on the ceiling, walls, and floor in refrigerator unit
- FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface not maintained properly, standing water observed on floor in refrigerator unit

Back Area

- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, unfilled hole in window from old air conditioner vent
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, window sills dirty
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Ice Machines

- FC 4-502.11(A)* Maintenance and Operation, Utensils: Utensils not maintained in a state of good repair, ice scoop holders dirty and damaged in both machines
- FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of ice machine dirty in machine # 1

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind ice machines
<i>Food Service Manager's Office</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 454 ⁰ F
<u>20th Floor</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
Medical Area	
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling water damaged
<i>Medical Staff Kitchenette</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
<i>Exam Room</i>	
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Medical Cells</i>	
105 CMR 451.218(A)	Windows to Outdoors in New and Renovated Facilities: No window providing natural light within medical cell # 1, 2, and 3
Special Management Unit	
105 CMR 451.103*	Mattresses: Mattress damage in bed # 11 and 39
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged and rusted
<i>Control Area</i>	
105 CMR 451.350*	Structural Maintenance: Counter top not easily cleanable, cover missing and damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
<i>Laundry</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, laundry dryer not vented properly
<i>Bathroom</i>	
105 CMR 451.114	Shared Toilet and Handwashing Facilities: Inadequate number of handwash sinks per inmate population, two handwash sinks available for 40 inmates
105 CMR 451.123*	Maintenance: Floor not easily cleanable, floor paint damaged
105 CMR 451.123	Maintenance: Handwash sink # 2 filled with food debris
105 CMR 451.123	Maintenance: Electrical handwash dryer out of order
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 67 ⁰ F
<i>Shower Stall</i>	
105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 40 plus inmates
105 CMR 451.123	Maintenance: Water controls not secured properly

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
<i>Day Room</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent blocked
105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged and missing
<i>Slop Sink Room</i>	
105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket of liquids
20 Rear Cells	
105 CMR 451.353	Interior Maintenance: Floor drain painted
105 CMR 451.353	Interior Maintenance: Uncapped electrical outlet on ceiling
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
<i>Cells</i>	
	No Violations Noted
<i>Shower Stall</i>	
	Occupied at the time of inspection
20th Floor Overflow Dorm	
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.350	Structural Maintenance: Front wall damaged
105 CMR 451.353*	Interior Maintenance: Ceiling tiles not installed properly
<i>Bathroom</i>	
105 CMR 451.114*	Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities handwash sinks per inmate population, 2 sinks and 2 toilets for 26 inmates
105 CMR 451.123*	Maintenance: Floor not easily cleanable, floor damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water not working at sink # 2
Administrative Segregation	
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.345*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.353*	Interior Maintenance: Vent covers missing
105 CMR 451.353	Interior Maintenance: Vent fan dirty
<i>Cells</i>	
	No Violations Noted
<i>Shower Stall</i>	
	Occupied at the time of inspection
<i>Office</i>	
105 CMR 451.353	Interior Maintenance: Vent not secured properly and blocked with toilet paper rolls
105 CMR 451.353	Interior Maintenance: Ceiling tiles damage
OV3 Annex	
105 CMR 451.103	Mattresses: Mattress damage on bed # 18 and 21
105 CMR 451.141*	Screens: Several screens missing
105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged and missing

105 CMR 451.350* Structural Maintenance: Floor tiles damaged

105 CMR 451.353* Interior Maintenance: Vent dirty

105 CMR 451.353* Interior Maintenance: Wall not easily cleanable, wall paint damaged

105 CMR 451.353 Interior Maintenance: Window sills dirty

105 CMR 451.353 Interior Maintenance: Light fixture dirty

105 CMR 451.353 Interior Maintenance: Vent cover not secured properly

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, ice scoop

Bathroom

105 CMR 451.114* Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities and handwash sinks per inmate population, 1 toilet and sink fixture for 37 inmates

105 CMR 451.123* Maintenance: Floor tiles damaged

105 CMR 451.123* Maintenance: Metal access panel rusted

105 CMR 451.123 Maintenance: Standing water observed on floor

Hallway Shower Room (Trauma Room)

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 37 inmates

105 CMR 451.123* Maintenance: Standing water observed on floor outside shower unit

105 CMR 451.123* Maintenance: Vent cover missing

105 CMR 451.123* Maintenance: Floor not easily cleanable, floor paint damaged

105 CMR 451.123* Maintenance: Shower wall damaged

105 CMR 451.123 Maintenance: Ceiling tiles missing

105 CMR 451.123 Maintenance: Vent rusted

Stairway # 2

No Violations Noted

Recreational Decks

105 CMR 451.353 Interior Maintenance: Floor finish damaged

105 CMR 451.353 Interior Maintenance: Floor dirty

Observations and Recommendations

- The inmate population was 371 at the time of inspection
- There is an inadequate number of showers, toilets, and handwash sinks throughout the facility

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 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 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 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".

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

Sincerely,

Lauren Molotnikov
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
Luis S. Spencer, Acting Commissioner, DOC
Scott Brazis, Superintendent
Cambridge Inspectional Services
Captain William Buckley, EHSO
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS