



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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COMMISSIONER

October 16, 2012

Frank G. Cousins, Jr., Sheriff
Essex County Women in Transition
20 Manning Avenue
Middleton, MA 01949

Re: Facility Inspection

Dear Sheriff Cousins:

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 Essex County Women in Transition on October 9, 2012 accompanied by Michael Zaffiro, EHSO and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Hallway

No Violations Noted

Office (2)

No Violations Noted

Program Coordinator's Office (3)

105 CMR 451.353*

Interior Maintenance: Light shield damaged

Deputy Superintendant's Office (4)

No Violations Noted

Laundry Room (5)

105 CMR 451.353*

Interior Maintenance: Floor dirty behind washer and dryer units

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Staff Bathroom (6)

105 CMR 451.123*

Maintenance: Ceiling vent dirty

Copy Room (7)

No Violations Noted

Hot Water Heater Room (8)

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Wall damaged, on-going repairs

Structural Maintenance: Hole in floor, on-going

HSU (9)

105 CMR 451.353

105 CMR 480.500(B)

Interior Maintenance: Floor tile damaged

Current Record-Keeping Log: No medical waste log available at time of inspection

Communication Room (10)

No Violations Noted

Dorm Room # 11

105 CMR 451.123*

105 CMR 451.322*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dirty in bathroom

Cell Size: Inadequate floor space in dorm room

Maintenance: Light out in bathroom

Maintenance: Screw missing in electrical outlet cover plate in bathroom

Visitor's Bathroom (12)

105 CMR 451.353

Interior Maintenance: Vent fan dusty

Dorm Room # 13

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.322*

Maintenance: Ceiling vent dirty in bathroom

Maintenance: Toilet seat no longer easily cleanable, seat worn

Maintenance: Circular outlet cover not secured properly in bathroom

Cell Size: Inadequate floor space in dorm room

Dorm Room # 14

105 CMR 451.322*

105 CMR 451.123

Cell Size: Inadequate floor space in dorm room

Maintenance: Ceiling vent dirty in bathroom

Dorm Room # 15

105 CMR 451.123*

105 CMR 451.322*

Maintenance: Shelf below mirror not secured properly in bathroom

Cell Size: Inadequate floor space in dorm room

Dorm Room # 16

105 CMR 451.322*

105 CMR 451.123

Cell Size: Inadequate floor space in dorm room

Maintenance: Wall paint damaged in bathroom

Dorm Room # 17

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.322*

105 CMR 451.353

Maintenance: Water stains on ceiling in bathroom

Maintenance: Ceiling vent dirty in bathroom

Cell Size: Inadequate floor space in dorm room

Interior Maintenance: Wall paint damaged in dorm room

Shower Room (18)

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall tile grout missing between shower stalls

Maintenance: Seam in shower wall cover not sealed properly in stall # 3

Maintenance: Ceiling light vents dusty

Maintenance: Shower floor finish damaged in shower stall # 3

Maintenance: Floor dirty in shower stall # 1 and 2

Kitchen (19)

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on refrigerator unit

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine not working
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged in several locations
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, siding on handwash sink cabinet damaged
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Bowls not stored in the inverted/self-draining position

Meeting and Dining Room (20)

105 CMR 451.350*	Structural Maintenance: Floor tiles damaged near doorway
105 CMR 451.350.	Structural Maintenance: Wall damaged in meeting room

Observations and Recommendations

- The inmate population was 23 at the time of inspection
- Handicap equipped shower was offline at the time of inspection; according to the facility this shower is kept offline unless needed

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,



Marian Robertson
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, Commissioner, DOC
Kim Murtagh, Deputy Superintendent
Michael Zaffiro, EHSO
Salisbury Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS