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May 3, 2018

Kevin F. Coppinger, Sheriff
 Essex County Sheriff's Department Headquarters
 20 Manning Avenue
 Middleton, MA 01949

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Essex County Correctional Facility on April 23 and 24, 2018 accompanied by Lieutenant Peter Lundy, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 108 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration Building

Front Lobby

No Violations Noted

Female Bathroom # 1002

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

Male Bathroom # 1003

No Violations Noted

Officer's Room

No Violations Noted

Hallway to 2nd Floor

Canteen Office

No Violations Noted

Second Floor

Administration Area

Female Bathroom # 2002

No Violations Noted

Male Bathroom # 2003

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly

Kitchenette # 2011

No Violations Noted

Payroll Office # 2007

No Violations Noted

Bathroom # 2012

No Violations Noted

Slop Sink # 2018

No Violations Noted

First Floor

Administration Hallway

Storage Room # 1007

No Violations Noted

Training 1 # 1008

Unable to Inspect – In Use

Training 2 # 1009

No Violations Noted

Female Staff Bathroom # 1013

No Violations Noted

Male Staff Bathroom # 1014

No Violations Noted

Training # 1015

No Violations Noted

Storage Room # 1016

No Violations Noted

Mop/Hot Water Heater Room # 1017

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Weight Room # 1018

105 CMR 451.353*

Interior Maintenance: Equipment padding damaged

Male Staff Locker Room # 1030

105 CMR 451.126*

Water Supply: No hot or cold water supplied to handwash sink # 1

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water leaking from cold water handle on handwash sink # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handicapped shower leaking

Female Staff Locker Room # 1031

No Violations Noted

Central Control

No Violations Noted

Control Bathroom # 1004

No Violations Noted

Urine Room # 1005

No Violations Noted

Records/I.T./Visits Area

Visitor Entrance Area

105 CMR 451.350*

Structural Maintenance: Entrance not rodent and weathertight

Visitor Area

No Violations Noted

Bathroom # 64

No Violations Noted

Storage Room

Unable to Inspect – Locked

Office # 1001A

Unable to Inspect – Locked

Storage Room # 1001B

Unable to Inspect – Locked

Roll Call Room

Room # 1001C

No Violations Noted

Muster Room

Unable to Inspect – Locked

Male Bathroom # 1169

No Violations Noted

Female Bathroom # 1168

No Violations Noted

Records Hallway

I.T. Offices # 104

No Violations Noted

<i>Bail Office/Storage # 1009</i>	No Violations Noted
<i>Male Staff Bathroom # 1010</i>	No Violations Noted
<i>Records Office # 1011</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator
<i>Female Staff Bathroom # 1012</i>	No Violations Noted
<i>Storage Room # 1013</i>	Unable to Inspect – Under Construction
<i>Shift Commander's Office</i> 105 CMR 451.141*	Screens: Screen damaged
<i>Office # 1015</i>	No Violations Noted
<u>Female Holding Unit Hallway # 1016</u>	
<i>Lawyer Interview Room # 1033</i>	No Violations Noted
<i>Lawyer Interview Room # 1032</i>	No Violations Noted
New Interview Room Hallway	
	No Violations Noted
<i>Visitor's Tubes</i>	No Violations Noted
<i>Storage Closet # 1046</i>	Unable to Inspect - Locked
<i>Visitor's Room # 1047</i>	No Violations Noted
<i>Video Conference Rooms (2)</i>	No Violations Noted
<i>Staff Dining # 1041</i>	No Violations Noted
Female Holding Unit # 1022 – Unoccupied	
<i>Common Area</i>	No Violations Noted
<i>Medical Office</i>	Unable to Inspect - Locked

Holding Tanks # 1-4

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Floor paint damaged

Safe Keep Room

105 CMR 451.124

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

Sleeping Area

No Violations Noted

Storage Room

No Violations Noted

Closet

No Violations Noted

Food Service Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout food service area

Mechanical Tray Warewash Area

FC 4-501.15

Maintenance and Operation, Equipment: Warewashing machine not operating in accordance with manufacturer's instructions; wash, rinse, and sanitizing thermometers not reading temperature required on data plate

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area

FC 6-501.11*

Maintenance and Operation; Repairing: 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

FC 6-403.11(B)*

Location and Placement; Employee Accommodations: No locker room area designated for employees, inmate boots left under table

3-Compartment Sink and Small Warewash Machine

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

Spray Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water leaking from faucet with attached hose

Walk-In Refrigerator # 1

No Violations Noted

Freezer # 2

No Violations Noted

Walk-In Cooler # 3

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

Handwash Sink

No Violations Noted

2-Compartment Sink

FC 5-203.14*

FC 5-205.15(B)*

Plumbing System, Design: No backflow prevention device on 2-compartment sink
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking

Food Preparation and Baking Area

No Violations Noted

Pull Cage

No Violations Noted

Kettle Hood Area

No Violations Noted

Oven Hood Area

No Violations Noted

Front Hoods and Tray Prep Area

No Violations Noted

Serving Line

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 warmer out-of-order

Aramark Office

No Violations Noted

Officer's Room

No Violations Noted

Hallway

No Violations Noted

Utensil Storage Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged behind storage rack

Aramark Training Room # 1024

No Violations Noted

Inmate Break Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, counter top damaged

Old Slop Sink Closet

Unable to Inspect – Not Used

Slop Sink Room

No Violations Noted

Loading Dock

FC 6-202.15(A)(3)*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight, bottom of door not weathertight

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>Archive File Room # 1025</i>	Unable to Inspect – Not Used
<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 Room # 1027</i>	No Violations Noted
<i>Back Storage</i>	No Violations Noted
<i>Back Cage</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
<i>Refrigerator # 4</i>	No Violations Noted
<i>Inmate Bathroom # 1029</i> 105 CMR 451.123*	Maintenance: Floor surface cracked
<i>Inmate Dining Room</i> FC 6-202.15(A)(3)* FC 4-501.114(C)(2) FC 6-501.11	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration Maintenance and Operation; Repairing: Facility not in good repair, interior door frame damaged at entrance to dining room
<u>Health Services Unit (H.S.U.)</u>	
<i>Entrance</i>	No Violations Noted
<i>Inmate Bathroom # 2002</i>	No Violations Noted
<i>Waiting Lobby</i>	No Violations Noted
<i>Nurse's Office # 2003</i>	No Violations Noted
<i>II-Isolation Room # 2005</i> 105 CMR 451.322 105 CMR 451.353*	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Floor tiles damaged

<i>I2-Isolation Room # 2006</i> 105 CMR 451.322	Cell Size: Inadequate floor space in dorm room
<i>Exam Room # 2041</i> 105 CMR 451.110(B)	Hygiene Supplies at Toilet and Handwash Sink; No waste receptacle at handwash sink
<i>Interview Room # 2040</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Nurse's Desk</i>	No Violations Noted
<i>Waiting Room # 2007</i> 105 CMR 451.353*	Interior Maintenance: Section of baseboard missing
<i>Janitor's Closet # 2008</i> 105 CMR 451.353	Interior Maintenance: Slop sink dirty
<i>R1 # 2009</i>	No Violations Noted
<i>R2 # 2010</i>	No Violations Noted
<i>R3 # 2011</i>	No Violations Noted
<i>R4 # 2012</i>	No Violations Noted
<i>R5 # 2014</i> 105 CMR 451.123	Maintenance: Floor damaged under toilet
<i>Storage # 2016</i>	No Violations Noted
<i>Inmate Shower # 2017</i> 105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120°F
<i>Conference Room # 2018</i>	No Violations Noted
<i>Staff Bathroom # 2019</i>	No Violations Noted
<i>R6 (# 2015)</i> 105 CMR 451.353	Interior Maintenance: Floor tile damaged
Back Hallway	
<i>Staff Office # 2043</i>	No Violations Noted

<i>Office # 2021</i>	No Violations Noted
<i>Staff Break Room # 2022</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 53°F
<i>Office # 2023</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>HSA Office</i>	No Violations Noted
<i>Hallway Sink</i>	No Violations Noted
<i>Dialysis Room # 2037</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 102°F
<i>Storage Room # 2038</i>	No Violations Noted
<i>Offices</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>	No Violations Noted
<i>X-Ray Room # 2030</i>	Unable to Inspect – In Use
<i>Dark Room # 2031</i>	Unable to Inspect – No Longer In Use
<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

240 BUILDING (J)

A & B Control

105 CMR 451.353
105 CMR 451.200

Interior Maintenance: Ceiling tiles water stained
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Control Bathroom

No Violations Noted

A Block

Common Area

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.200

Interior Maintenance: Wall paint damaged near telephones on 1st and 2nd floor
Interior Maintenance: Black substance on ceiling tiles above cell # 531
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice scoop improperly stored in ice machine

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.140
105 CMR 451.141*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 509 and 554
Screens: Screen damaged in cell # 530

Shower Area

No Violations Noted

Handicapped Shower

No Violations Noted

B Block

Common Area

105 CMR 451.200
105 CMR 451.353*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Interior Maintenance: Ceiling water stained above cell # 660

Slop Sink Room (downstairs)

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle
Interior Maintenance: Standing water left in bucket

Cells

105 CMR 451.130
105 CMR 451.140
105 CMR 451.141
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 601
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 552, 657, and 658
Screens: Screen damaged in cell # 613
Interior Maintenance: Door paint damaged in cell # 606, 608, and 614

Counselor's Office (upstairs)

Unable to Inspect – No Longer In Use

Shower Area

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

Handicapped Shower

105 CMR 451.123 Maintenance: Ants observed on shower floor

C & D Control

No Violations Noted

Control Bathroom

No Violations Noted

C Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Wet mop stored upside down

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not draining properly in cell # 745

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 754

105 CMR 451.353* Interior Maintenance: Door paint damaged in cell # 731

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 732, 744, and 747

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 711

105 CMR 451.141* Screens: Screen damaged in cell # 743

105 CMR 451.141 Screens: Screen damaged in cell # 734

Shower Area

No Violations Noted

Handicapped Shower

Unable to Inspect – Not Used

D Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

105 CMR 451.353 Interior Maintenance: Mop not properly stored

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 824

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # 847

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet not flushing properly in cell # 810 and 820

105 CMR 451.340 Illumination: Insufficient lighting, low light setting not functioning in cell # 819 and 844

105 CMR 451.353* Interior Maintenance: Top of desk chair missing in cell # 825

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 838

Shower Area

105 CMR 451.123 Maintenance: Soap scum observed on walls in shower # 1, 5, 7, and 9

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 9

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

No Violations Noted

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

Library

No Violations Noted

Upper Programs

Bathroom # 1277

No Violations Noted

Slop Sink # 1278

No Violations Noted

Male Staff Bathroom # 2024

No Violations Noted

Female Staff Bathroom # 2025

No Violations Noted

Conference Room # 2036

No Violations Noted

Offices

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained in office # 2012 and 2028

Storage Closet # 2037

No Violations Noted

Vocational Education Building

First Floor

Laundry

105 CMR 451.350*

Structural Maintenance: Doorway not rodent and weathertight

K9 Room

Unable to Inspect -- Locked

Storage Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Slop Sink

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Storage Closet (outside Laundry)

No Violations Noted

Voke 1

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

Officer's Station

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, disposable utensils not stored in the inverted position

Common Area

No Violations Noted

Voke 1 Bathroom/Showers

105 CMR 451.114*

Shared Toilet and Handwashing Facilities: Inadequate number of handwash sinks per inmate population

105 CMR 451.123*

Maintenance: Floor surface damaged in front of urinals

105 CMR 451.123

Maintenance: Mold observed on shower curtain in shower # 3 and 5

Sleeping Area

No Violations Noted

Voke 2 – Male Detox Unit

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

Office # 0927/0928

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in office # 0927

Common Area

105 CMR 451.141* Screens: Screen damaged

Sleeping Area

No Violations Noted

Kitchenette # 0930

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 48°F

Med Room

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100°F at handwash sink

Chemical Storage Cabinet

105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

Voke 2 Bathroom/Showers

No Violations Noted

Voke Hallway

Inmate Bathroom

No Violations Noted

Warehouse # 0911

No Violations Noted

Barber Shop

No Violations Noted

Staff Bathroom (outside Voke 3)

No Violations Noted

Storage Closet (outside Voke 3)

No Violations Noted

Voke 3

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

Common Area

105 CMR 451.141 Screens: Screen missing

Officer's Station

No Violations Noted

Voke 3 Bathroom/Showers

105 CMR 451.123 Maintenance: Mold observed on shower curtain in shower # 1, 3, 4, 5, 6, and 8

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

Sleeping Area

No Violations Noted

Second Floor

Office # 2002

Unable to Inspect -- Locked

Classroom # 2011

No Violations Noted

Classroom # 2010
105 CMR 451.141

Screens: Screen damaged

Print Shop # 2009

No Violations Noted

Hallway

No Violations Noted

Counselor's Office # 2003

No Violations Noted

Staff Bathroom # 2005

No Violations Noted

Slop Sink Room # 2006

No Violations Noted

Group Room # 2008

No Violations Noted

Woke 4 – Female Detox Unit

Shower Area
105 CMR 451.123*

Maintenance: Floor drain damaged in shower # L5

Kitchenette

No Violations Noted

Toilet Room
105 CMR 451.126

Hot Water: Hot water temperature recorded at 90⁰F at handwash sinks

Common Area

No Violations Noted

Medical Office
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 95⁰F

Councilor's Office

No Violations Noted

Janitor's Closet

No Violations Noted

Storage Closet

No Violations Noted

120 Building (F)

Entryway

No Violations Noted

A & B Control

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Control Bathroom

No Violations Noted

A Block (Segregation Unit)

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 137, 146, and 148

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 102, 107, 114, 126, and 131

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 103, 104, 105, 110, 127, 133, 136, 139, and 142

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running in cell # 130 and 147

105 CMR 451.141*

Screens: Screen damaged in cell # 131, 135, and 139

105 CMR 451.141

Screens: Screen damaged in cell #103 and 134

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 120, 129, and 144

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 113 and 156

105 CMR 451.353*

Interior Maintenance: Top of chair seat missing in cell # 146 and 155

105 CMR 451.353*

Interior Maintenance: Desk chair missing in cell # 141, 145, and 158

105 CMR 451.353

Interior Maintenance: Desk chair missing in cell # 149

105 CMR 451.353*

Interior Maintenance: Desk damaged in cell # 145

105 CMR 451.353

Interior Maintenance: Cell generally dirty in cell # 115

Shower Area

Unable to Inspect Shower # 8 – In Use

105 CMR 451.123

Maintenance: Drain flies observed in shower # 4

105 CMR 451.123*

Maintenance: Pooling water outside shower # 1, 5, and 9

105 CMR 451.123

Maintenance: Pooling water outside shower # 6 and 7

105 CMR 451.123

Maintenance: Soap scum observed on floor in shower # 4, 5, and 9

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, 7, and 9

105 CMR 451.123

Maintenance: Soap scum observed on bench in handicap shower

B Block

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained throughout block

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 203, 231, and 237
105 CMR 451.103 Mattresses: Mattress damaged in cell # 208, 224, and 227
105 CMR 451.353* Interior Maintenance: Floor tiles missing in cell # 214, 236, 239, 240, 243, 245, and 246
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 209, 217, and 218

Shower Area

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, 7, and 9
105 CMR 451.123 Maintenance: Wall paint damaged outside shower # 1

Handicapped Shower

Unable to Inspect – No Longer In Use

60 Building (G)

Control

No Violations Noted

Control Bathroom

Unable to Inspect – In Use

Cell Block

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

Cells

105 CMR 451.141 Screens: Screen damaged in cell # 306

Lower Shower Area

No Violations Noted

Handicapped Shower

No Violations Noted

Upper Shower Area

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 5
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7
105 CMR 451.123 Maintenance: Shower # 8 out-of-order

80 Building (H)

Lower 80 – First Floor

Control

No Violations Noted

Control Bathroom

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

Common Area

105 CMR 451.353* Interior Maintenance: Chair seats damaged

Storage Room

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged
Structural Maintenance: Door leading to exterior not rodent and weathertight
Interior Maintenance: Access panel door missing

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.126

Maintenance: Baseboard epoxy damaged in shower # 2, 3, 5, 6, and 7
Maintenance: Wall tiles damaged in shower # 7
Maintenance: Wall tile grout deteriorating in shower # 4
Maintenance: Walls dirty in shower # 2 and 7
Hot Water: Hot water temperature recorded at 100⁰F at handwash sink # 1.1

Slop Sink Room

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

Unable to Inspect TRAC Office – In Use
No Violations Noted

Dorm Rooms

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorm rooms

Dorm Room # 401

105 CMR 451.340*

Illumination: Insufficient lighting, 1 light out

Dorm Room # 402

No Violations Noted

Dorm Room # 403

No Violations Noted

Dorm Room # 404

105 CMR 451.340

Illumination: Insufficient lighting, 1 light out

Dorm Room # 405

105 CMR 451.350

Structural Maintenance: Window broken, covered with piece of wood

Dorm Room # 406

105 CMR 451.340

Illumination: Insufficient lighting, 1 light out

Dorm Room # 407

105 CMR 451.353*

Interior Maintenance: GFCI outlet cover missing

Dorm Room # 408

105 CMR 451.340

Illumination: Insufficient lighting, 2 lights out

Dorm Room # 409

No Violations Noted

Dorm Room # 410

No Violations Noted

Program Director's Office

No Violations Noted

80 Building Stairway

No Violations Noted

Upper 80 - Second Floor

Control

No Violations Noted

Control Bathroom

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Chair seats damaged

Offices

No Violations Noted

Storage Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall tiles cracked behind all toilet stalls

105 CMR 451.123*

Maintenance: Wall tiles missing in toilet stall # 2 and 3

105 CMR 451.123

Maintenance: Wall tiles missing outside toilet stall # 1

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 96^oF at sink # R2

105 CMR 451.123*

Maintenance: Tile grout deteriorating in shower # 1, 4, and 7

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 7

Staff Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage Room

No Violations Noted

Slop Sink Room (near bathroom)

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

No Violations Noted

Dorm Room # 413

No Violations Noted

Dorm Room # 414

No Violations Noted

Dorm Room # 415

105 CMR 451.340

Illumination: Insufficient lighting, 1 light out

<i>Dorm Room # 416</i> 105 CMR 451.141	Screens: Screen damaged
<i>Dorm Room # 417</i>	No Violations Noted
<i>Dorm Room # 418</i> 105 CMR 451.340 105 CMR 451.103	Illumination: Insufficient lighting, 2 lights out Mattresses: Mattress damaged
<i>Dorm Room # 419</i>	No Violations Noted
<i>Dorm Room # 420</i>	No Violations Noted
<u>Gym Building (I)</u> 105 CMR 451.350*	Structural Maintenance: Exterior corner of building damaged near entrance
<i>Captain's Office</i>	Unable to Inspect – Locked
<i>Gym</i>	No Violations Noted
<i>Weight Area</i>	No Violations Noted
<i>Shower Room</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.130* 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order Plumbing: Plumbing not maintained in good repair, handwash sink # 3 leaking
<i>Storage Room/Officer's Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged Maintenance: Wall damaged
<u>Outside the Fence</u>	
Warehouse	No Violations Noted
<i>Exterior Door</i>	No Violations Noted
<i>Bathroom # 1003</i>	No Violations Noted
<i>Slop Sink Room # 1004</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
Garage 105 CMR 451.350*	Structural Maintenance: Right exterior corner of building damaged

Bathroom # 1007 No Violations Noted
Office No Violations Noted
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 – 5 No Violations Noted

Staff Bathrooms (2)
105 CMR 451.123 Maintenance: Urinal out-of-order in male staff bathroom

Custodial Closet No Violations Noted

Holding Cells # 1 – 7 No Violations Noted

Bail Commissioner's Office No Violations Noted

Booking Area No Violations Noted

Bathroom (near Booking) No Violations Noted

Medical Screening No Violations Noted

Handicapped Bathroom No Violations Noted

Handicapped Shower No Violations Noted

Shower # 1 No Violations Noted

Shower # 2 No Violations Noted

Records

No Violations Noted

Female Bathroom (within Records)

No Violations Noted

Property Room

No Violations Noted

Staff Bathroom (outside Property)

No Violations Noted

Inmate Bathroom

No Violations Noted

Main Entrance

Transport Office

No Violations Noted

Lobby

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,143 at the time of inspection.
2. During the kitchen inspection:
 - a. The warewash machine broke and it was stated that the facility would begin using Styrofoam dishes as well as manually washing and sanitizing any remaining dishes. Prior to the warewash machine breaking, the Department observed the warewash machine to not be functioning in accordance with the manufacturer's specifications. The wash, rinse, and sanitizing temperature gauges were reading temperatures below the range specified on the machines data plate. The Department recommended confirming that all three cycles of the warewash machine are functioning in accordance with the manufacturer's specifications before being brought back online.
 - b. The Department observed the serving line unit containing hot/cold holding food wells to not be plugged in. The Department recommended using the hot/cold holding food wells in accordance with the manufacturer's instructions to assist kitchen staff in maintaining the proper serving temperatures for all food requiring time and temperature control for safety.
3. During the inspection of Voke 4, the Department observed several re-usable cups stored in the kitchenette. In order to ensure these re-usable cups are properly cleaned, the Department recommended developing a procedure to provide a means to sanitize the cups between uses.

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 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".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Kerry Wagner, MPH
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Aaron Eastman, Superintendent
Lieutenant Peter Lundy, EHSO
Derek Fullerton, RS, CHO, REHS, Health Director, Middleton Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Nelson Alves, Director, Policy Development and Compliance Unit