



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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May 13, 2013

Frank G. Cousins, Jr., Sheriff  
Essex County Correctional Facility  
20 Manning Avenue  
Middleton, MA 01949

Re: Facility Inspection – Essex County Correctional Facility

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 the Essex County Correctional Facility on April 22 and 23, 2013 accompanied by Officer Cory Mathieson, EHSO, and Lieutenant Karen Paluzzi, Policy Coordinator. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Administration Building**

**Front Lobby**

105 CMR 451.141\* Screens: Screen damaged

**Women's Bathroom # 1002**

105 CMR 451.123 Maintenance: Wall dirty

**Men's Bathroom**

105 CMR 451.123\* Maintenance: Sink fixture not properly sealed to wall, caulking damaged

105 CMR 451.123 Maintenance: Sink loose from wall

105 CMR 451.123 Maintenance: Wall damaged around toilet

105 CMR 451.123 Maintenance: Wall dirty near hand dryer

105 CMR 451.123 Maintenance: Ceiling vent rusty

**Administration Hallway-First Floor**

**Kitchenette # 1007**

FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall in doorway damaged

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, phone jack loose  
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Training 1 # 1008*  
No Violations Noted

*Training 2 #1009*  
No Violations Noted

*Administration #1012*  
105 CMR 451.353\* Interior Maintenance: Water damaged ceiling tiles

*Female Staff Bathroom # 1013*  
105 CMR 451.123 Maintenance: Wall dirty near hand dryer  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink possibly leaking, bucket located under sink containing water

*Male Staff Bathroom # 1014*  
105 CMR 451.123 Maintenance: Wall dirty

*Training # 1015*  
No Violations Noted

*Storage # 1016*  
No Violations Noted

*Mop/Hot Water Heater Room # 1017*  
105 CMR 451.344 Illumination in Habitable Areas: Light fixture not functioning properly  
105 CMR 451.353 Interior Maintenance: Light shield missing

*Weight Room # 1018*  
No Violations Noted

*Male Staff Locker Room # 1030*  
105 CMR 451.123 Maintenance: Bench finish damaged, no longer easily cleanable  
105 CMR 451.126 Water Supply: No hot or cold water supplied to handwash sink # 1

*Female Staff Locker Room # 1031*  
105 CMR 451.123\* Maintenance: Wall tiles damaged near entrance  
105 CMR 451.123\* Maintenance: Wall tiles missing near entrance  
105 CMR 451.123 Maintenance: Ceiling dirty near ceiling vent

**Administration Area-Second Floor**

*Women's Bathroom # 2002*  
105 CMR 451.123\* Maintenance: Sink fixture not properly sealed to wall, caulking damaged  
105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Caulking damaged around toilet

*Men's Bathroom # 2003*  
No Violations Noted

*Kitchenette # 2011*  
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty  
FC 4-601.11(B) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, coffee maker

Office # 2007

No Violations Noted

Bathroom # 2012  
105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink # 2018

No Violations Noted

**Control**

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

FC 4-501.11(A)

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

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Control Bathroom # 1004

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Floor dirty

**Office Area**

# 1003 B

No Violations Noted

**Food Service and Medical Building**

105 CMR 451.350

Structural Maintenance: Entrance not rodent and weathertight

Visitor Entrance Area

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

**Visitor Area**

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged around phones

Bathroom 1

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Sink dirty

Bathroom 2

**Unable to Inspect – Locked**

Visitor Area # 142 A

105 CMR 451.353

Interior Maintenance: Wall paint damaged around phones

**Old Roll Call Room**

Male Bathroom # 1169

No Violations Noted

Female Bathroom # 1168

No Violations Noted

**Records Hallway**

Male Staff Bathroom # 1010

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Records Office # 1011*

105 CMR 451.353

Interior Maintenance: Water damaged ceiling tiles

*Female Staff Bathroom # 1012*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Break Room # 1013*

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator dirty

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Frequency: Interior of toaster dirty

FC 4-602.13\*

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact surfaces dirty counter top

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 6-501.11\*

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

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

FC 6-501.11\*

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

FC 6-501.11\*

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

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, water damaged ceiling tiles

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, outlet cover missing

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, phone jack cover missing

*Filing Room # 1015*

No Violations Noted

**Intake Hallway # 1016**

105 CMR 451.350

Structural Maintenance: Possible ceiling leak, standing water observed on floor

*Slop Sink Room # 1034*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.350\*

Interior Maintenance: Slop sink dirty

105 CMR 451.353\*

Interior Maintenance: No light shield provided in maintenance area

*Property Room # 1035*

105 CMR 451.350

Structural Maintenance: Wall damaged at entrance

*Shift Commander's Office # 1039*

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

**Intake Unit # 1022**

105 CMR 451.353\*

Interior Maintenance: Sink fixture not secured properly to wall

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet damaged

*Shower Area*

105 CMR 451.123

Maintenance: Light fixture not functioning properly

**Cells**

# 1152

No Violations Noted

# 1153 105 CMR 451.350 105 CMR 451.140	Structural Maintenance: Wall damaged Adequate Ventilation: Inadequate ventilation, vent covered with paper
# 1154 105 CMR 451.123	Maintenance: Toilet dirty
# 1155 105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Storage Room</i>	No Violations Noted
<b>Patrol Area</b> <i>Break Room</i>	No Violations Noted
<i>Visitors # 1047</i>	No Violations Noted
<b><u>240 Building (J)</u></b> 105 CMR 451.353	Interior Maintenance: Wall paint peeling at entrance
<b>A &amp; B Control</b> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty and rusted
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353*	Interior Maintenance: Water damaged ceiling tiles
105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Control Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Unlabeled chemical bottle
<b>A Block</b>	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones on both levels
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty
105 CMR 451.350	Structural Maintenance: Baseboard damaged near ice machine
<i>Slop Sink Room</i>	
105 CMR 451.353*	Interior Maintenance: Wall dirty near slop sink
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.350*	Structural Maintenance: Hole in ceiling near pipes
<i>Cells</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 522
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 503, 505, 506, 507, 510, 515, 518, 519, 520, 521, 526, 531, 533, 537, 538, 539, 540, 541, 542, 543, 545, 546, 548, 553, 557, and 559
105 CMR 451.353	Interior Maintenance: Light blocked in cell # 542
<i>Shower Area</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls and floor in all shower stalls
105 CMR 451.123*	Maintenance: Standing water observed on floor in shower area
105 CMR 451.123*	Maintenance: Wall paint damaged outside of shower unit in shower stall # 1 and 9

105 CMR 451.123 Maintenance: Ceiling vents dirty outside showers

**B Block**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty  
105 CMR 451.353 Interior Maintenance: Leak marks on wall coming from ceiling  
105 CMR 451.353 Interior Maintenance: Water damaged ceiling tiles

*Slop Sink Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.353\* Interior Maintenance: Slop sink damaged  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking  
105 CMR 451.353\* Interior Maintenance: Unlabeled chemical bottle  
105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 611, 617, 625, 627, 634, 635, 645, 649, 650, and 658  
105 CMR 451.123 Maintenance: Wall paint damage in cell # 657

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in all shower stalls  
105 CMR 451.123\* Maintenance: Wall vents dusty

**C & D Control**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty at entrance before control  
105 CMR 451.350 Structural Maintenance: Ceiling damaged around vent

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent rusted and dusty  
105 CMR 451.123 Maintenance: Ceiling tiles damaged and dusty

**C Block**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones  
105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Standing water on floor  
105 CMR 451.353\* Interior Maintenance: Slop sink dirty  
105 CMR 451.353\* Interior Maintenance: Dent in ventilation system, causing a gap

*Cells*

105 CMR 451.123\* Maintenance: Wall paint damaged in cell # 723  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 701, 704, 705, 713, 715, 717, 723, 725, 727, 729, 730, 733, 735, 739, 740, 742, 743, 744, 746, 749, 750, 752, 755, 754, and 758

*Shower Area*

105 CMR 451.123\* Maintenance: Wall vents dirty  
105 CMR 451.123\* Maintenance: Soap scum and possible mold growth on walls and floors in all shower stalls  
105 CMR 451.123\* Maintenance: Wall paint damaged outside shower unit in shower stall # 1

## D Block

### Common Area

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around vents  
105 CMR 451.353 Interior Maintenance: Ceiling vents dusty  
105 CMR 451.353 Interior Maintenance: Table top damaged near microwaves

### Slop Sink Room

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated, insulation loose  
105 CMR 451.353\* Interior Maintenance: Wall dirty near slop sink  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

### Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 856 and 857  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 817  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged and missing in cell # 840

### Shower Area

105 CMR 451.123\* Maintenance: Soap scum and possible mold growth on walls in all shower stalls  
105 CMR 451.123 Maintenance: Wall paint damage in stall # 1  
105 CMR 451.123 Maintenance: Wall vents dusty outside of showers

### Food Service Area

105 CMR 590.003(A)(1) Management and Personnel: The person in charge is unfamiliar with the operations of the kitchen and equipment used in the kitchen to ensure that the establishment operates in compliance with 105 CMR 590.000

### Mechanical Warewashing Area

FC 6-304.11 Ventilation; Mechanical: Inadequate ventilation, rust present around mechanical warewashing area  
FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, rust damaged ceiling tiles supports  
FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind sink  
FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty  
FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, seams from wall cover damaged and missing  
FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed  
FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under mechanical warewashing machine  
FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, standing water observed on floor, floor drains not draining properly  
FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, vents above mechanical warewashing machine dirty and dusty  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, light shields dirty  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold growth on caulking around table and sink  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, caulking damaged around caulking around table and sink  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged throughout warewashing area  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink drains into bucket on floor  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, garbage disposal missing under sink

*Manual Warewashing Room*

FC 5-250.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drains held close using Styrofoam cups
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged
FC 4-101.16	Materials for Construction and Repair; Multiuse: Sponges used in kitchen
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, vent dusty above pots and pan rack
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pans not stored in the inverted position

*Spray Room*

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold along wall and floor
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, drain cover broken
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

*Walk-In Refrigerator # 1*

FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 4-903.12 (A)(8)	Protection of Clean Items, Storing: Utensils stored in an inappropriate location, plastic forks stored with butter

*Freezer # 2*

FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice observed on floor under vent fans

*Walk-In Cooler # 3*

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Food Preparation and Baking Area*

FC 5-250.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2 bay sink leaking
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind prep sink
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drains filled with debris and food

*Kettle Hood Area*

105 CMR 451.353*	Interior Maintenance: Kitchen exhaust system not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 11.00, Exhaust Systems in Commercial Cooking Operations
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Exhaust hoods dirty and dusty
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind kettles
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

*Oven Hood Area*

105 CMR 451.353*	Interior Maintenance: Kitchen exhaust system not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 11.00, Exhaust Systems in Commercial Cooking Operations
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FC 6-501.12(A) Maintenance and Operation; Cleaning: Exhaust hoods dirty and dusty

*Front Hoods and Tray Prep Area*

105 CMR 451.353\* Interior Maintenance: Kitchen exhaust system not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 11.00, Exhaust Systems in Commercial Cooking Operations

FC 6-501.12(A) Maintenance and Operation; Cleaning: Exhaust hoods dirty and dusty

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under tilt skillets

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind tilt skillets

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind tilt skillet

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in sanitizer buckets

*Boiler Room # 1030*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall and baseboard damaged

*Pull Room # 1031*

**Unable to Inspect – Under Construction**

*Barrel Room*

**Unable to Inspect – Under Construction**

*Chemical Room # 196*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor

*Utensil Storage Room*

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, 2 stored ladle dirty at the time of inspection

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

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

*Slop Sink Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, sink rusted

*Loading Dock*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Roll down door not weather and vermin tight

*Hallway*

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

*Archive File Room # 1025*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

*Staff Locker Room and Mop Closet # 1026*

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

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

*Female Staff Bathroom # 1199*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged  
FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 104°F  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

*Male Staff Bathroom # 1200*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 104°F  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor paint peeling

*Spice Room*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered  
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, spilled spices on shelves and floor  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

*Back Storage*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered, torn bag

*Back Cage*

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated  
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, sugar left uncovered

*Fridge # 4*

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, possible mold growth inside of fridge  
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of fridge dirty  
FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, vent fans dusty

*Inmates Bathroom #1029*

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty

*Staff Dining Room # 1041*

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Mold growth inside of vending machine  
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, vending machine not functioning properly and forming mold growth  
FC 5-202.12(A)\* Plumbing System, Design: Handwashing sink water temperature recorded at 135°F  
FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels  
FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind vending machines  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged, hole in wall  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

*Inmate Dining Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall covering missing or damaged in several areas

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall and wall seams damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
FC 6-101.11(A)(1)	Materials for Construction and Repairs: Surface not easily cleanable, wall heater unit rust damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall heater unit dusty
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in sanitizer buckets
<i>Shift Supervisor # 1050</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 7-102.11	Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

**Medical Housing Unit**

*Entrance*

No Violations Noted

*Inmate Bathroom #2002*

105 CMR 451.123*	Maintenance: Baseboard damaged
105 CMR 451.126*	Water Supply: No cold water supplied to handwash sink

*Waiting Lobby*

105 CMR 451.353*	Interior Maintenance: Thermostat cover damaged/missing
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*Nurse's Office # 2003*

105 CMR 451.353*	Interior Maintenance: Countertop no longer easily cleanable, finish missing
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*Nurse's Break Room # 2004*

105 CMR 451.350*	Structural Maintenance: Water damaged ceiling tiles
FC 4-102.11(B)(2)	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered

*II-Isolation Room # 2005*

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
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*II-Isolation Room # 2006*

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
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*Waiting Room # 2007*

105 CMR 451.350	Structural Maintenance: Wall damaged
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*Janitor's Closet # 2008*

105 CMR 451.350*	Structural Maintenance: Wall damaged behind faucet
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

*Interview Room # 2040*

No Violations Noted

*Intake Processing Room # 2041*

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose
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*Common Area*

No Violations Noted

*Nurse's Desk*

105 CMR 451.123\*

Maintenance: Desk finish damaged and no longer easily cleanable

*R1 (2009)*

105 CMR 451.353\*

Interior Maintenance: Baseboard damaged

*R2 (2010)*

105 CMR 451.350\*

Structural Maintenance: Wall seam cover missing

*R3 (2011)*

No Violations Noted

*R4 (2012)*

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent covered by paper

*R5 (2014)*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353

Interior Maintenance: Standing water in bucket

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent covered by paper

*R5 (2014) Bathroom*

105 CMR 451.123

Maintenance: Floor tiles damaged in bathroom

105 CMR 451.123

Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123

Maintenance: Rust damaged ceiling tiles and supports

*R6 (2015)*

105 CMR 451.322\*

Cell Size: Inadequate floor space in dorm room

105 CMR 451.353\*

Interior Maintenance: Ceiling vents dirty

105 CMR 451.353

Interior Maintenance: Lights covered by paper

*R6 (2015) Bathroom*

105 CMR 451.123

Maintenance: Sink dirty in bathroom

105 CMR 451.123

Maintenance: Soap scum on walls and floor in shower

105 CMR 451.123

Maintenance: Baseboard damaged and missing in bathroom

105 CMR 451.123

Maintenance: Wall damaged

*Storage # 2016*

105 CMR 451.353

Interior Maintenance: Oxygen tanks not secure to wall or floor

*Inmate Shower # 2017*

**Used as Storage**

105 CMR 451.123\*

Maintenance: Wall not sealed around water controls

105 CMR 451.123\*

Maintenance: Shower tiles and grout damaged

105 CMR 451.123\*

Maintenance: Ceiling vents dirty

105 CMR 451.123\*

Maintenance: Wall left unrepaired after water controls were moved

105 CMR 451.123\*

Maintenance: Shower floor dirty

105 CMR 451.123\*

Maintenance: Soap scum on walls and floor

*Staff Bathroom # 2019*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

*Staff Break Room # 2022*  
FC 4-204.112(A)\*

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Storage # 2037*  
105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Outlet cover missing  
Structural Maintenance: Wall damaged

**Back Hallway**

*Staff Bathroom*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Hallway Sink*

No Violations Noted

*Dentist Room # 2029*  
105 CMR 451.353

Interior Maintenance: Wall paint peeling in storage area

*X-Ray Room # 2030*

No Violations Noted

*Dark Room # 2031*

No Violations Noted

*Urine Lab Room # 2032*

No Violations Noted

*Exam Room # 2033*  
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet loose

*Diabetic Room # 2034*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Medical Waste Storage Room # 2035*

No Violations Noted

**Program Building (K)**

**Lower Programs**

*Chapel # 1009 A*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom # 1004*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling vent dusty  
Maintenance: Unfilled holes in wall from old plumbing fixture

*Hot Water Heater Room # 1005*

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

Structural Maintenance: Floor damaged  
Structural Maintenance: Wall damaged  
Structural Maintenance: Water damaged ceiling  
Interior Maintenance: No light shield provided in maintenance area  
Interior Maintenance: Wet mop stored in bucket

*Clergy # 1006*

No Violations Noted

*Clergy # 1007*

No Violations Noted

*Clergy # 1008*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Classrooms*

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles in classroom # 1022

105 CMR 451.353

Interior Maintenance: Window blinds damaged in classroom # 1026

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty in classroom # 1026 and 1027

*Library*

105 CMR 451.350\*

Structural Maintenance: Wall damaged, hole in wall near doorway

*Door in hallway leading outdoors*

105 CMR 451.350\*

Structural Maintenance: Doorway not rodent and weathertight

*Teacher's Office # 1014*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink at time of inspection

105 CMR 451.123\*

Maintenance: Wall not easily cleanable, seam cover missing and unfilled holes in the wall covering

105 CMR 451.123\*

Maintenance: Bathroom vent dirty

105 CMR 451.126\*

Water Supply: No hot water supplied to handwash sink

105 CMR 451.124\*

Water Supply: Insufficient cold water supply in quantity and pressure in handwashing sink

*Male Staff Bathroom # 1015*

**Unable to Inspect - Occupied**

*Female Staff Bathroom # 1016*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty and rusted

105 CMR 451.123\*

Maintenance: No appropriate toilet paper holder provided, toilet paper roll secured using a plastic bag

**Upper Programs**

*Bathroom # 1277*

**Unable to Inspect - Locked**

*Male Staff Bathroom # 2024*

105 CMR 451.353

Interior Maintenance: Water stained ceiling tiles near light fixture

*Female Staff Bathroom # 2025*

No Violations Noted

*Conference Room # 2036*

No Violations Noted

*Slop Sink Room # 1278*

105 CMR 451.353\*

Interior Maintenance: Slop sink dirty

105 CMR 451.353\*

Interior Maintenance: Vent cover missing

105 CMR 451.353\*

Interior Maintenance: Vent dirty

105 CMR 451.350\*

Structural Maintenance: Wall damaged around sink

**Offices**

# 2033

No Violations Noted

# 2035

No Violations Noted

# 2041

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

# 2042

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

# 2007

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles

# 2008

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles

# 2009

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles

105 CMR 451.123\*

Maintenance: Ceiling tiles missing

# 2011

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles

# 2012

105 CMR 451.353

Interior Maintenance: Water damaged ceiling tiles

**Vocational Education Building**

**First Floor**

*Laundry*

FC 4-501.11(A)\*

Maintenance and Operation; Repairing: Equipment: Equipment not maintained in a state of good repair, refrigerator door handle missing and damaged

FC 4-501.11(A)\*

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

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink

105 CMR 451.353

Interior Maintenance: Ceiling water stained

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged throughout laundry area

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged around washing machines

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking behind washer # 1

105 CMR 451.353

Interior Maintenance: Back of washer # 3 damaged, corroded and rust damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, back of washer # 3 leaking

*Sewing Room*

105 CMR 451.353

Interior Maintenance: One light shield missing

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent fan louvers not opening properly to outside

*Laundry Storage*

105 CMR 451.353

Interior Maintenance: One light not functioning properly

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

<b>Voke Hallway</b> 105 CMR 451.353	Interior Maintenance: Several lights not functioning properly
<i>Staff Bathroom # 0913</i> 105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Slop Sink Room</i>	No Violations Noted
<i>Voke 1</i>	<b>Not in Use</b>
<i>Voke 1 Bathroom/Shower</i>	<b>Not in Use</b>
<i>Voke 2</i> 105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm room Interior Maintenance: Vent fan dusty
<i>Old Counselor Room # 0930</i> 105 CMR 451.350	Structural Maintenance: Baseboard damaged
<i>Voke 2 Bathroom/Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.130	Maintenance: Soap scum on shower curtains, walls, and floor in all shower stalls Maintenance: Ceiling vent dirty Maintenance: Standing water observed on bathroom floor Maintenance: Ceiling vents rusted Maintenance: 5 lights not functioning properly Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order
<i>Warehouse # 0911</i>	<b>Unable to Inspect - Locked</b>
<i>Voke 3</i> FC 4-602.12(B) 105 CMR 451.353	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Interior Maintenance: Wall paint damaged near phones
<i>Voke 3 Bathroom/Shower</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.130	Maintenance: Standing water observed on bathroom floor Maintenance: Soap scum on floors in all showers Plumbing: Plumbing not maintained in good repair, sink # 1R leaking
<b>Second Floor</b> <i>Hallway</i>	No Violations Noted
<i>Classroom # 2003</i>	No Violations Noted
<i>Staff Bathroom # 2005</i>	No Violations Noted
<i>Slop Sink Room # 2006</i> 105 CMR 451.123*	Maintenance: Ceiling vents dirty
<i>Classroom # 2011</i>	No Violations Noted

<i>Classroom # 2010</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Voke 4</i>	<b>Not in Use</b>
<i>Voke 4 Bathroom/Shower</i>	<b>Not in Use</b>
<i>Barber Shop # 2008</i> 105 CMR 451.353*	Interior Maintenance: Countertop damaged and no longer easily cleanable, held together by duct tape
105 CMR 451.353	Interior Maintenance: Several chair coverings damaged
<i>Print Shop # 2009</i> 105 CMR 451.350*	Structural Maintenance: Wall panel missing near sink
<b><u>120 Building (F)</u></b> <b>Entryway</b>	No Violations Noted
<b>A &amp; B Control</b> 105 CMR 451.350*	Structural Maintenance: Water damaged ceiling tiles
<i>Control Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<b>A Block (Segregation Unit)</b> <i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Water damaged ceiling tiles
<i>Slop Sink Room</i> 105 CMR 451.331* 105 CMR 451.350*	Radiators and Heating Pipes: Pipes not properly insulated Structural Maintenance: Floor damaged
<i>Cells</i> 105 CMR 451.140*  105 CMR 451.140  105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 120, 147, and 157  Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 129, 134, 141, 144, 145, 151, and 160  Interior Maintenance: Light fixture blocked by paper in cell # 132 Interior Maintenance: Light fixture blocked by paper in cell # 141 and 159 Interior Maintenance: Wall paint damaged in cell # 112 Interior Maintenance: Wall paint damaged in cell # 103, 104, 114, 138, and 156
<i>Shower Area</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floor in shower stalls Maintenance: Wall paint damaged outside shower unit in stall # 1 and 9 Maintenance: Ceiling vents damaged in handicap stall Maintenance: Floor drain blocked by debris in handicap shower Maintenance: Floors dirty in front of stalls
<b>B Block</b> <i>Common Area</i> 105 CMR 451.350* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Structural Maintenance: Water damaged ceiling tiles Interior Maintenance: Floor dirty around ice machine Interior Maintenance: Several ceiling tiles water damaged Interior Maintenance: Portable fan dirty

*Slop Sink Room*

105 CMR 451.331\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: One light shield missing in maintenance area  
Interior Maintenance: Sink drain cover missing  
Interior Maintenance: Standing water in bucket

*Cells*

105 CMR 451.140\*  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 205 and 206  
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 211, 216, 217, 224, 229, 234, 235, 240, 242, 248, and 252

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 220 and 253  
Interior Maintenance: Wall paint damaged in cell # 219, 244, 250, 251, 254, 257, 259, and 260

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

Interior Maintenance: Light fixture blocked by paper in cell # 233  
Interior Maintenance: Light fixture blocked by paper in cell # 230  
Screens: Screen damaged in cell # 256  
Screens: Screen damaged in cell # 257  
Interior Maintenance: Ceiling paint damaged in cell # 213

*Shower Area*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Ceiling dirty outside shower stalls  
Maintenance: Soap scum and possible mold growth on walls and floor in shower stalls  
Maintenance: Ceiling paint damaged outside of shower stalls  
Maintenance: Shower vents dirty  
Maintenance: Light out in handicapped shower

**60 Building (G)**

**Control**

105 CMR 451.353\*

Interior Maintenance: Water damaged ceiling tiles around vent

**Control Bathroom**

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling vent dirty  
Maintenance: Unlabeled chemical bottle

**Cell Block**

*Common Area*

105 CMR 451.128\*

Ice: Unsanitary ice source and storage and handling conditions, exterior and interior of ice machine dirty

105 CMR 451.350\*  
FC 4-602.12(B)  
105 CMR 451.353

Structural Maintenance: Wall damaged around phone upper and lower area  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Interior Maintenance: Ceiling vents dusty

*Slop Sink Room*

105 CMR 451.344\*  
105 CMR 451.350\*  
105 CMR 451.331\*  
105 CMR 451.353\*  
105 CMR 451.130

Illumination in Habitable Areas: Light fixture not functioning properly  
Structural Maintenance: Slop sink damaged  
Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: No light shield provided in maintenance area  
Plumbing: Plumbing not maintained in good repair, sink leaking

*Cells*

105 CMR 451.140  
105 CMR 451.123

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 323, 327, 328, 329, 335, 337, 351, and 353  
Maintenance: Wall paint damaged in cell # 348 and 355

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum and possible mold growth on walls and ceilings in shower

105 CMR 451.123\* Maintenance: Wall vents dirty  
105 CMR 451.350\* Structural Maintenance: Floor damaged, rust on floor  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 117<sup>0</sup>F

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on walls and ceilings in shower  
105 CMR 451.123\* Maintenance: Wall paint damaged outside shower units  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet knobs missing in shower # 5  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 117<sup>0</sup>F

**80 Building (H)**

**Lower 80-First Floor**

*Control*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle broken  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of microwave oven damaged

*Control Bathroom*

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

*Common Area*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty  
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: Control missing from water fountain  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Storage Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated  
105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing  
105 CMR 451.353 Interior Maintenance: Water damaged ceiling tiles  
105 CMR 451.353 Interior Maintenance: Ceiling insulation damaged and falling through missing ceiling tiles  
105 CMR 451.350 Structural Maintenance: Outer door not rodent and weathertight

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Soap scum on walls and floor in all shower stalls  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 7  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 3R leaking  
105 CMR 451.123 Maintenance: Urinal # 2, 3, and 4 dirty  
105 CMR 451.123 Maintenance: Floor dirty in shower # 2  
105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2  
105 CMR 451.123 Maintenance: Plastic bags used to hold up shower curtains  
105 CMR 451.123 Maintenance: Floors dirty around all toilets  
105 CMR 451.123 Maintenance: Mirror broken at sink # 4R

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Slop sink damaged  
105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Vent dirty  
105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged]  
105 CMR 451.353 Interior Maintenance: Light fixture not functioning properly

*Staff Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

**Dorm Rooms**

105 CMR 451.322\* Cell Size: Inadequate floor space in all dorm rooms

*Dorm Room # 401*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

*Dorm Room # 402*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

*Dorm Room # 403*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Dorm Room # 404*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty  
105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Dorm Room # 405*

No Violations Noted

*Dorm Room # 406*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

*Dorm Room # 407*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Dorm Room # 408*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty

*Dorm Room # 409*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty  
105 CMR 451.353\* Interior Maintenance: Baseboard missing  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Dorm Room # 410*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dirty  
105 CMR 451.350\* Structural Maintenance: Wall damaged under window  
105 CMR 451.350\* Structural Maintenance: Ceiling damaged  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked

**80 Building Stairway**

No Violations Noted

**Upper 80-Second Floor**

*Control*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of microwave oven damaged  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle broken and gaskets damaged

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit
<i>Control Bathroom</i>	
105 CMR 451.123	Maintenance: Caulking damaged around sink and toilet
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Common Area</i>	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.353*	Interior Maintenance: Water control missing from water fountain
105 CMR 451.353*	Interior Maintenance: Ceiling vents dirty
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Storage</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
<i>Inmate Bathroom</i>	
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on wall and floor tiles in all shower stalls
105 CMR 451.123*	Maintenance: Ceiling vents dusty
105 CMR 451.123	Maintenance: Plastic bags used to hold up shower curtains
105 CMR 451.123	Maintenance: Door missing on toilet stall # 1
105 CMR 451.123	Maintenance: Standing water observed on floor
105 CMR 451.123	Maintenance: Wall cracked in all toilet stalls
105 CMR 451.126	Hot Water: Hot water temperature recorded at 55°F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 4R leaking
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Slop Sink Room</i>	
105 CMR 451.350*	Structural Maintenance: Slop sink damaged
105 CMR 451.353*	Interior Maintenance: Vent dirty
<b>Dorm Rooms</b>	
<i>Dorm Room # 411</i>	
	No Violations Noted
<i>Dorm Room # 412</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Dorm Room # 413</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Dorm Room # 414</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Dorm Room # 415</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Dorm Room # 416</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty

*Dorm Room # 417*

No Violations Noted

*Dorm Room # 418*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vents dirty

*Dorm Room # 419*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vents dirty  
Interior Maintenance: Ceiling damaged

*Dorm Room # 420*

No Violations Noted

**Gym Building (I)**

*Gym*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Weight Area*  
105 CMR 451.353\*

Interior Maintenance: Exercise equipment surface damaged and no longer easily cleanable

*Storage Room*  
105 CMR 451.123

Maintenance: Floor paint damaged

*Inmate Bathroom*  
105 CMR 451.123\*  
105 CMR 451.126\*  
105 CMR 451.110(A)\*

Maintenance: Ceiling vent dirty  
Hot Water: Hot water temperature recorded at 87°F  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks

**Outside the Fence**  
**Warehouse**

No Violations Noted

*Door to Outside*  
105 CMR 451.350\*

Structural Maintenance: Doorway not rodent and weathertight

*Bathroom 1003*  
105 CMR 451.123\*

Maintenance: Wall damaged

*Slop Sink Room 1004*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Water left in mop bucket

**Garage**

FC 6-501.11(A)\*  
FC 4-601.11(C)\*  
105 CMR 451.123\*

Maintenance and Operation; Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets damaged  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit  
Maintenance: Handwash sink dirty

*Bathroom 1007*

No Violations Noted

*Office*  
FC 4-204.112(A)

Design and Construction, Functionality: Thermometer not functioning properly in refrigerator

## Observations and Recommendations

- The inmate population was 1119 at the time of inspection
- Updated elevator permit in Administration Area was not available at the time of inspection
- Mechanical warewash machine was not reaching correct temperature required for adequate cleaning in Food Service Area. Recommended using 3-compartment sink or Styrofoam plates until the problem is corrected.

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 ten working days of receiving this report 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](http://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](http://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  
John W. Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Michael Mark, Superintendent  
Cory Mathieson, EHSO  
Middleton Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea J. Cabral, EOPS