



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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February 4, 2013

Peter J. Koutoujian, Sheriff
Middlesex County House of Correction
269 Treble Cove Road
Billerica, MA 01862

Re: Middlesex County House of Correction Facility Inspection

Dear Sheriff Koutoutjian:

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 Middlesex County House of Correction on January 9 and 10, 2013 accompanied by Sergeant Rudy Chaput, EHSO, Captain Daniel Finn, Standards and Compliance, and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Checkpoint Building

Checkpoint

FC 4-601.11(C)*

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

105 CMR 451.353*

Interior Maintenance: Vent cover missing from heater fan

Women's Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 101°F

Men's Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 101°F

Janitor's Closet

No Violations Noted

New Building

Lobby

Water Fountain

No Violations Noted

Women's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 93⁰F

Men's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 92⁰F

Janitor's Closet

No Violations Noted

Administration Wing

Women's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 85⁰F

Men's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 85⁰F

Janitor's Closet
105 CMR 451.353*

Interior Maintenance: Wet mop not hung properly

Kitchenette
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

Central Control

No Violations Noted

Bathroom
105 CMR 451.123*
105 CMR 451.126*

Maintenance: Ceiling vent dirty
Hot Water: Hot water temperature recorded at 92⁰F

Attorney Visit Hallway

Women's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 93⁰F

Men's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 93⁰F

Janitor's Closet

No Violations Noted

Inmate Bathroom
105 CMR 451.126*
105 CMR 451.123

Hot Water: Hot water temperature recorded at 107⁰F
Maintenance: Ceiling vent dusty

Kitchenette
FC 5-205.15(B)

FC 4-204.112(A)*
FC 4-501.11(A)

FC 4-903.11(A)(2)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, inadequate cold water pressure at handwash sink
Design and Construction, Functionality: No functioning thermometer in refrigerator
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gaskets damaged on refrigerator unit
Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Entrance Hallway for Pod A & B

Nurse's Station
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 94⁰F

Women's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 94⁰F

Men's Room
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 94⁰F

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Caseworker's Office
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47⁰F

Pod A
Common Area

No Violations Noted

Storage Cage (Barber Shop)
105 CMR 451.110(A)

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

Janitor's Closet
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: GFI electrical outlet damaged

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Wet mop left in bucket

Storage Room (Small)

No Violations Noted

Storage Room (Large)
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Lower Level Shower Area
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty outside shower units

Maintenance: Soap scum on walls outside shower stalls

Lower Cells
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 1-03, 1-15, 1-16, 1-19, and 1-30

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink water constantly running in cell # 1-05 and 1-07

Upper Level Shower Area
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 5

105 CMR 451.123

Maintenance: Soap scum on floor and walls in shower # 1 and 3

105 CMR 451.123

Maintenance: Ceiling dirty outside shower stalls

Upper Cells
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 2-04, 2-15, 2-19, and 2-29

Pod B
Common Area

No Violations Noted

Storage Cage (Barber Shop)

105 CMR 451.110(A)

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Storage Room

No Violations Noted

Lower Level Shower Area

105 CMR 451.123*

Maintenance: Flying insects observed in shower area

105 CMR 451.123

Maintenance: Soap scum on walls outside shower units

105 CMR 451.123

Maintenance: Possible mold growth on floor outside shower stalls

105 CMR 451.130

Hot Water: Shower water temperature recorded at 91°F

105 CMR 451.123

Maintenance: Soap scum on floor and walls in shower # 1 and 2

Lower Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 1-02, 1-05, and 1-21

Upper Level Shower Area

105 CMR 451.130

Hot Water: Shower water temperature recorded at 91°F

Upper Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 2-03 and 2-16

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 2-31 and 2-32

Entrance Hallway for Pod C & D

Nurses' Station

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100°F

Women's Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 70°F

105 CMR 451.123

Maintenance: Ceiling vent dusty

Men's Room

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels in holder

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 88°F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink draining slowly

Office

FC 4-602.12(B)

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

Pod C

Common Area

No Violations Noted

Storage Cage (Barber Shop)

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

105 CMR 451.110(A)

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored improperly on floor

Storage Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Counselor/Interview Office

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Multi-Purpose Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Lower Level Shower Area

105 CMR 451.123

Maintenance: Light out in shower # 1

105 CMR 451.130

Hot Water: Shower water temperature recorded at 76⁰F

Lower Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 1-18, 1-20, and 1-31

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 1-16

Upper Level Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 4, and 5

105 CMR 451.123

Maintenance: Floor dirty outside shower # 1, 2, 4, and 5

105 CMR 451.126*

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

105 CMR 451.130*

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

Upper Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 2-21, 2-28, and 2-30

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 2-05, 2-06, and 2-07

Pod D

Common Area

No Violations Noted

Storage Cage (Barber Shop)

105 CMR 451.130

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 96⁰F

105 CMR 451.350

Structural Maintenance: Old washer hook-up not covered, opening in wall

Janitor's Closet

No Violations Noted

Storage Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Lower Level Shower Area

105 CMR 451.123*

Maintenance: Flying insects observed in shower area

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, lower shower head not functioning properly in handicap equipped shower stall # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Ceiling vent dusty outside shower units

105 CMR 451.123

Maintenance: Walls dirty outside shower stall # 3 and 4

105 CMR 451.123

Maintenance: Floor dirty outside shower stall # 3 and 4

Lower Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 1-18, 1-21, and 1-29

Upper Level Shower Area

105 CMR 451.123*

Maintenance: Flying insects observed in shower area

105 CMR 451.123

Maintenance: Floor drains filled with debris in all shower stalls

105 CMR 451.123

Maintenance: Soap scum on floor and walls in all shower stalls

105 CMR 451.123

Maintenance: Floor and walls dirty outside shower stall # 2, 3, and 4

Upper Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 2-03 and 2-30

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink water constantly running in cell # 2-05

Intake and Discharge

Desk Area

No Violations Noted

Shake Room # 1 & 2

105 CMR 451.353

Interior Maintenance: Wall vent dusty in Shake # 2

Holding Cell # 1 & 2

105 CMR 451.353*

Interior Maintenance: Bench paint damaged in holding cell # 1

105 CMR 451.353

Interior Maintenance: Bench dirty in holding cell # 1

105 CMR 451.353

Interior Maintenance: Wall vent dusty in holding cell # 1 and 2

Institutional Property

No Violations Noted

Holding Cell # 1-6

105 CMR 451.350*

Structural Maintenance: Floor cracked in holding cell # 1, 4, 5, and 6

105 CMR 451.350

Structural Maintenance: Floor cracked in holding cell # 2

105 CMR 451.353

Interior Maintenance: Trash and debris in sink in cell # 3

Shower Room # 1 & 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink not functioning properly in shower room # 1

105 CMR 451.130

Hot Water: Shower water temperature recorded at 70⁰F

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink in shower room # 2

Women's Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 98⁰F

105 CMR 451.123

Maintenance: Ceiling vent dusty

Men's Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 98⁰F

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Break Room

No Violations Noted

Inmate Property Room

No Violations Noted

Urinalysis Room

No Violations Noted

Hall A

Teacher's Office

105 CMR 451.126

Hot Water: Hot water temperature recorded at 96⁰F

Food Service Area

Staff Dining Room

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, salad bar temperature 45⁰F

FC 5-202.13

Plumbing System, Design: Air gap between (inlet) pipe and drain, air gap less than twice the diameter of the pipe from drink machine

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

Men's Room

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 94⁰F

Women's Room

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 94⁰F

Main Kitchen

FC 6-501.11

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

Freezer # 1

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, two light shields damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

Warmer #1 & 2

FC 4-501.11(A)*

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

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Bottom of warming unit # 2 dirty

Proofer

No Violations Noted

Arctic Air Freezer Unit

Not in use at time of inspection

No Violations Noted

Tray Prep Area

No Violations Noted

Prep Handwash sink

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 92⁰F

Janitor's Closet

No Violations Noted

Locker Area

No Violations Noted

Ice Machine # 1 & 2

No Violations Noted

Walk-In Refrigerator # 1

FC 3-305.11(A)(2)*

FC 4-501.11(A)*

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair, gasket damaged

Diet Food Prep Area

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Grease Hood Area

Kettles

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good
repair, kettle lid broken

FC 5-202.13

Plumbing System, Design: Air gap between (inlet) pipe and drain, air gap
less than twice the diameter of the pipe from kettle # 3

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled spice containers

Fryers

No Violations Noted

Grills and Stovetop

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, one light fixture
not functioning properly

Ovens

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures
not functioning properly

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a
state of good repair, oven handles dirty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris behind
ovens

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Debris and food particles inside back
side of ovens

Steam Hood Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, one light fixture
not functioning properly

Meat Cutter Area

No Violations Noted

Vegetable Prep and Sink Area

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in
good repair, faucets loose

Ice Machine # 3

No Violations Noted

Handwash Sink

FC 5-202.12(A)

FC 6-501.11

Plumbing System, Design: Handwashing sinks water temperature recorded at 92⁰F
Maintenance and Operation; Repairing: Facility not in good repair, faucet loose

Walk-In Refrigerator # 2

No Violations Noted

Back Kitchen Pots & Pans Sink

No Violations Noted

Dry Goods Bins and Baking Area

No Violations Noted

Serve Line # 1 Handwash Sink (near B Hallway Door)

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 92°F

Serve Line # 2 Handwash Sink

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 91°F

Serve Line # 2

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

FC 6-202.13(B)(1) Insect Control Devices, Design and Installation: Insect control device located over a food preparation area

Mechanical Warewashing Area

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under sink fixture

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty with possible mold growth behind spray sink

FC 5-202.13 Plumbing System, Design: Air gap between (inlet) pipe and drain, air gap less than twice the diameter of the pipe under sink fixture

FC 4-204.115 Design and Construction, Functionality: Thermometer gauge not functioning properly on warewashing machine, gauge not reading correctly while running

Front Kitchen Pots & Pans Sink

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 96°F

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots not stored in the inverted/self-draining position

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

FC 5-203.14 Plumbing System, Design: No backflow prevention device on threaded sink faucet of 3-bay sink

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, sink drain lever under 3-bay sink broken and not functioning properly

Hallway

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

Rack Spray Area

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

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of warming unit dirty near rack spray area

Inmate Bathroom

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 95°F

Staff Bathroom
FC 5-202.12(A)
FC 7-101.11

Plumbing System, Design: Handwashing sinks water temperature recorded at 95°F
Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

Supply Room # 1 (Culinary Arts Supply Room)

FC 3-202.15

Package Integrity: Food packages not in good condition; packaging was compromised, packaging torn with contains spilt out

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, food stored less than 18" from ceiling

Supply Room # 1 (Dry Storage Room)

FC 3-202.15

Package Integrity: Food packages not in good condition; packaging was compromised, packaging torn with contains spilt out in box

FC 3-202.15

Package Integrity: Food packages not in good condition; packaging was compromised, corn meal bag torn and spilt out in box

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under shelving units

Chemical Storage Cabinet

No Violations Noted

Spice Cabinet

No Violations Noted

Loading Dock

No Violations Noted

Laundry Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light shields missing

Culinary Arts Kitchen

Grease Hood

No Violations Noted

Prep Tables

No Violations Noted

Pots & Pans Sink

No Violations Noted

Handwash Sink

No Violations Noted

Storage Racks

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Prep Sink Area

No Violations Noted

Walk-In Refrigerator

No Violations Noted

Freezer Unit

No Violations Noted

Health Service Unit
ISO 1& 2

Not accessible at the time of inspection

Nurse's Pantry
105 CMR 451.126*
FC 4-602.12(B)
FC 4-602.12(B)

Hot Water: Hot water temperature recorded at 92⁰F
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

Janitor's Closet
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Risk Cell # 1& 2

No Violations Noted

Holding Cell # 1-4
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking in holding cell # 3

Ward A
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 91⁰F

Inmate Shower Room
105 CMR 451.126*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.130

Hot Water: Hot water temperature recorded at 93⁰F
Maintenance: Soap scum on walls and floor in shower unit
Plumbing: Plumbing not maintained in good repair, shower head leaking
Maintenance: Ceiling vent dusty
Hot Water: Shower water temperature recorded at 90⁰F

Nurses' Station and Bathroom
105 CMR 451.126*
105 CMR 451.123

Hot Water: Hot water temperature recorded at 93⁰F
Maintenance: Ceiling vent dusty

Cleaning Utility Room
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Storage Room # 1

No Violations Noted

Storage Room # 2

No Violations Noted

Ward B
105 CMR 451.123*
105 CMR 451.126
105 CMR 451.126
105 CMR 451.123
FC 3-501.16(B)

Maintenance: Ceiling vent dirty near showers
Water Supply: No hot water supplied to handwash sink unit # 1
Water Supply: No hot/cold water supplied to handwash sink # 2
Maintenance: Soap scum on floor and walls in shower # 1
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored inappropriately in sink unit

Treatment Room #1
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 93⁰F

Inmate Bathroom

No Violations Noted

Treatment Room # 2

105 CMR 451.126

Hot Water: Hot water temperature recorded at 91⁰F

Dental Room

105 CMR 451.126

Hot Water: Hot water temperature recorded at 91⁰F

Pharmacy

105 CMR 480.500(B)

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

Medical Waste Room

105 CMR 480.300(B)

Packaging, Labeling, and Shipping: Medical waste inappropriately stored; insufficient secondary container, cardboard box needs double red bag lining to be impervious to moisture

Lab

105 CMR 451.126

105 CMR 451.353

Hot Water: Hot water temperature recorded at 92⁰F

Interior Maintenance: Carbon dioxide tanks not secure

Internal Medicine Office

No Violations Noted

Psychiatry Office

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

Treatment Room #3

105 CMR 451.126

Hot Water: Hot water temperature recorded at 68⁰F

Exam Room # 1 – Used as office space

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Exam Room # 2 – Used as office space

No Violations Noted

Physical Therapy

105 CMR 451.126

Hot Water: Hot water temperature recorded at 92⁰F

Health Service Administrator's Office

FC 4-602.12(B)

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

Women's Bathroom

No Violations Noted

Men's Bathroom

105 CMR 451.110(A)

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

Old Building

Main Level

Lobby

105 CMR 451.345*

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

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Women's Room

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.130*
105 CMR 451.123

Maintenance: Windows not weather tight and structurally sound
Maintenance: Light shield missing
Maintenance: Self-closer detached from door
Hot Water: Hot water temperature recorded at 78⁰F
Plumbing: Plumbing not maintained in good repair, toilet # 2 out of order
Maintenance: Glass window panel broken

Men's Room

105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.123

Maintenance: Windows not weather tight and structurally sound
Hot Water: Hot water temperature recorded at 80⁰F
Maintenance: One urinal out-of-order at time of inspection

Control Area

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*
FC 4-204.112(A)
105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound
Structural Maintenance: Window sills and wall near windows damaged
Structural Maintenance: Several window panes broken
Design and Construction, Functionality: No functioning thermometer in refrigerator
Structural Maintenance: Glass window panel broken

Roll Call Room

No Violations Noted

Old Administration Wing

Women's Room

105 CMR 451.123*

Maintenance: Windows not weather tight and structurally sound

Second Floor Break Room

FC 4-204.112(A)*
FC 4-601.11(C)*

Design and Construction, Functionality: No functioning thermometer in refrigerator
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of freezer and refrigerator dirty

Men's Room

105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling damaged
Maintenance: Wall vent cover missing

Men's Locker Room

105 CMR 451.123*

Bathroom occupied at time of inspection
Maintenance: Windows not weather tight and structurally sound

Women's Locker Room

Locked at the time of inspection

Breakroom

FC 4-602.12(B)
FC 6-501.12(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation; Cleaning: Facility not cleaned properly, gaskets dirty on refrigerator unit

Officer's Weight Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Lower Report

A & B Side Cells – No longer in use due to lack of natural lighting on cell blocks

1st Floor Training Building

Offices and Classroom

No Violations Noted

Library

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

Bathroom and Storage Room

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Glass window panel broken

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

Stairway to Canteen/Laundry

105 CMR 451.350

Structural Maintenance: Glass window panel broken

Main Laundry

105 CMR 451.350*

Structural Maintenance: Windows not weather tight and structurally sound

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

105 CMR 451.353

Interior Maintenance: Wet mop store improperly on floor

Barber Shop

No longer in use

Canteen

105 CMR 451.350*

Structural Maintenance: Windows not weather tight and structurally sound

FC 4-602.12(B)

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

105 CMR 451.350

Structural Maintenance: Glass window panel broken

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Bowls not stored in the inverted position

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not covered

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

Main Level

Old Wing Day Room

105 CMR 451.350*

Structural Maintenance: Windows not weather tight and structurally sound

105 CMR 451.350

Structural Maintenance: Wall and floor damaged where old bubbler was located

105 CMR 451.353

Interior Maintenance: Ice machine water filter dirty

Side Entry Stairs

No Violations Noted

Tier Building Dorm Room

105 CMR 451.350*

Structural Maintenance: Windows not weather tight and structurally sound

FC 3-501.16(B)*

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk stored in windows

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food stored in an inappropriate location, milk exposed to environmental conditions while being stored in windows

Dorm Bathroom

105 CMR 451.123*

Maintenance: Windows not weather tight and structurally sound

105 CMR 451.123*

Maintenance: Soap scum on walls in shower units

105 CMR 451.123*

Maintenance: Wall dirty near handicap equipped shower

105 CMR 451.124*

Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 2

105 CMR 451.124* Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink # 1 and 4
105 CMR 451.130* Hot Water: Shower water temperature recorded at 78°F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1 leaking

First Tier

Common Area

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound

Control

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 56°F

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

Shower Room

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower stall # 1 and 2

105 CMR 451.123* Maintenance: Soap scum on walls in shower stall # 4, 5, 6, 9 and 11

105 CMR 451.123 Maintenance: One light fixture not functioning properly

A & B Side

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell A3, A7; A8, A9, A14, B3, B9, B13, B12, B13, B15, B22, and B25

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # A12

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink water constantly running in cell # B21

105 CMR 451.353 Interior Maintenance: Light fixture blocked by paper in cell # B17

C & D Side (Administrative Segregation and Segregation Unit)

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells

105 CMR 451.353* Interior Maintenance: Windows dirty and damaged paint in cells

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # C11 and D14

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # C19, C20, and D19

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # D17

105 CMR 451.353 Interior Maintenance: Window dirty in cell # C14

Shower Room D23

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower provided for 20 inmates

105 CMR 451.123* Maintenance: Walls and floor cover with a thick coat of soap scum

105 CMR 451.123* Maintenance: Window frame badly rusted out in shower room

105 CMR 451.123* Maintenance: Door badly rusted out in shower room

105 CMR 451.141 Screens: Screen missing

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, bathroom not vented properly, moisture present

Second Tier

Common Area

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells

Control

No Violations Noted

Shower Room

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower stall # 1, 2, 3, 4, 5, and 8

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower stall # 7, 9, 10, 11 and 12
105 CMR 451.123* Maintenance: Soap scum on walls in all shower stalls
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 8, 9, and 12
105 CMR 451.123 Maintenance: Shower wall damaged in shower stall # 1
105 CMR 451.123 Maintenance: Toilet dirty
105 CMR 451.123 Maintenance: Possible mold growth outside shower units
105 CMR 451.123 Maintenance: Shower head dirty in shower stall #1 and 2

Janitorial Cage

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

E & F Side

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # E21 and F7
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # E1 and E7
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # E10, E12, E16, E18, F11, F14, and F26
105 CMR 451.350 Structural Maintenance: Wall damaged outside cell # E18 and E19
105 CMR 451.353 Interior Maintenance: Window dirty in cell # E3 and F4
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored in sink
105 CMR 451.353 Interior Maintenance: Light fixture blocked by paper in cell # F5

G & H Side

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound in cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in hallway
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # G13
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G7, G9, and G12
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # G2, G3, G4, G6, G14, G18, H5, H7, H8, H9, H11, and H21

Gym

105 CMR 451.350* Structural Maintenance: Windows not weather tight and structurally sound

Office

105 CMR 451.350* Structural Maintenance: Floor tiles missing
105 CMR 451.350 Structural Maintenance: Wall panel missing

Officer's Bathroom

105 CMR 451.123* Maintenance: Floor no longer easily cleanable, floor damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water controls not functioning properly

Third Tier

Unable to Inspect – Under Renovation

CWP Building

First Floor

Entrance

No Violations Noted

Officers' Bathroom

No Violations Noted

Food Service Area

Dining Room

FC 6-202.15(A)(2)*

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

105 CMR 451.350

Structural Maintenance: Windows not weather tight and structurally sound

105 CMR 451.350

Structural Maintenance: Window broken

FC 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled spice container

Kitchen

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 41F

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink next to dishwasher leaking

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under 3-bay sink

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near 3-bay sink

FC 6-301.14

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, vent fan not functioning properly, ventilation gates to outside not closing properly

Inmate Housing Area

Shower and Bathroom

105 CMR 451.123*

Maintenance: Vent fan dirty

105 CMR 451.123*

Maintenance: Soap dispenser # 3 damaged

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink # 6

105 CMR 451.123

Maintenance: Handwash sink # 3 faucet loose

105 CMR 451.123

Maintenance: Handwash sink # 4 missing hot water faucet handle

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 6

105 CMR 451.123

Maintenance: Handwash sink # 7 cold water faucet handle loose

105 CMR 451.123

Maintenance: Shower soap dispenser damaged in shower stall # 1 and 3

105 CMR 451.123

Maintenance: Toilet stall # 1 and 5 out-of-order

105 CMR 451.123

Maintenance: Urinal # 1 out-of-order

105 CMR 451.123

Maintenance: Wall damaged in toilet stall # 5

Supply Cage

No Violations Noted

Hallway

No Violations Noted

Laundry Area

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, air gap between (inlet) pipe and drain, air gap less than twice the diameter of the pipe

Recreational and Weight Room

105 CMR 451.350*

Structural Maintenance: Windows not weather tight and structurally sound

105 CMR 451.353

Interior Maintenance: Weight bench covering damaged

Second Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Vent fan dirty

105 CMR 451.123*

Maintenance: Hot water controls not functioning properly on sink # 1 and 2

105 CMR 451.123*

Maintenance: Faucet loose on sink fixture # 1

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, urinal out of order

105 CMR 451.123

Maintenance: Glass window panel broken

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent fan not functioning properly

105 CMR 451.123

Maintenance: Light fixtures not functioning properly

Plaza # 1

No Violations Noted

Plaza # 2

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

105 CMR 451.141

Screens: Screens missing in open windows during inspection

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Plaza # 3

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm rooms

Room # 1

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.353*

Interior Maintenance: Outlet cover missing

Room # 2

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Outlet cover not secure

Room # 3

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.353*

Interior Maintenance: Inappropriate outlet cover

Room # 4

105 CMR 451.353

Interior Maintenance: Outlet cover not secure

105 CMR 451.350

Structural Maintenance: Wall damaged

Room # 5

105 CMR 451.350

Structural Maintenance: Wall damaged

Room # 6

No Violations Noted

Room # 7

105 CMR 451.350*

Structural Maintenance: Wall damaged

Room # 8

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.353*

Interior Maintenance: Outlet cover not secured properly

Room # 9
105 CMR 451.350* Structural Maintenance: Wall damaged

Room # 10
105 CMR 451.350* Structural Maintenance: Wall damaged

Work Release Building-House # 1

First Floor

Hallway

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: One light fixture not functioning properly
105 CMR 451.123* Maintenance: Vent fan dirty
105 CMR 451.353 Interior Maintenance: Wet mop left in bucket
105 CMR 451.123 Maintenance: Baseboard damaged under sink

Bedrooms

105 CMR 451.353 Interior Maintenance: Wall paint damaged in bedroom # 5

Food Service Area

Dining Room

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on refrigerator unit
FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, countertop and drawers dirty
FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Windows not weather tight and structurally sound
FC 6-501.111(B)* Maintenance and Operations; Pest Control: Rodent droppings observed on countertop and in drawers
FC 6-501.111(B) Maintenance and Operations; Pest Control: Rodent droppings observed in cabinets
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, debris in cabinets
FC 6-501.111(B) Maintenance and Operations; Pest Control: Dead insects observed in cabinets
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, refrigerator possibly leaking, standing water observed around bottom
FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator unit dirty and cover in a mold like substance
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 4-903.11(B)(1) Protection of Clean Items, Storing: Plates not stored in the inverted position
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled spice container

Kitchen

FC 3-202.16* Sources, Specifications; Specifications for Receiving: Inappropriate water source for ice, water filter dirty
FC 4-601.11(A)* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty
FC 5-202.13* Plumbing System, Design: Air gap between pipe and flood rim, air gap less than twice the diameter of the pipe near ice machine
FC 6-202.15(D)(1)* Design, Construction, and Installation; Functionality: Screens damaged in windows

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on True refrigerator unit
FC 3-501.13	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not thawed using an approved method, frozen chicken observed located on top shelf in refrigerator unit thawing
FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink
FC 6-301.20*	Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, outlet damaged near heat warming unit
FC 5-205.11(A)	Plumbing System, Operations and Maintenance: Handwashing sink not accessible, blocked at the beginning of inspection
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind stove
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, grease hood dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Warming unit dirty
FC 6-404.11	Location and Placement; Distressed Merchandise: Dented can not properly segregated
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screens not installed in exterior windows, door screen missing, door window down at the beginning of inspection with no screen
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink faucet leaking
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, piping leaking under 3-bay sink unit
FC 7-102.11	Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name, floor wax container not labeled
FC 7-102.11(A)	Poisonous or Toxic Materials; Storage: Poisonous and toxic materials not properly stored, floor wax stored with food products
105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, food stored less than 18" from ceiling

Second Floor

Stairway

No Violations Noted

Hallway

No Violations Noted

Bedrooms

105 CMR 451.353 Interior Maintenance: Wall paint damaged in bedroom # 7 and 10

Bathroom

105 CMR 451.123 Maintenance: Soap dispenser damaged near handwash sink
105 CMR 451.123 Maintenance: Ceiling vent damaged
105 CMR 451.123 Maintenance: Shower drain covers missing in all showers
105 CMR 451.123 Maintenance: Shower soap dispensers damaged in shower # 1 and 3
105 CMR 451.123 Maintenance: Shower floor dirty in shower # 1
105 CMR 451.123 Maintenance: Bathroom floor drain cover missing
105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.130 Hot Water: Shower water temperature recorded at 89°F
105 CMR 451.353 Interior Maintenance: Wet mop hanging improperly to dry

Basement*Laundry Room*

105 CMR 451.353*

Interior Maintenance: Standing water observed on floor

105 CMR 451.353

Interior Maintenance: Cloth stuffed in hole in wall

Chemical Storage Room

105 CMR 451.350

Structural Maintenance: Wall and floor damaged

Day Room Between Houses

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.353*

Interior Maintenance: Vent dirty

Work Release Building-House # 2**First Floor***Officer's Bathroom*

No Violations Noted

Bedrooms

105 CMR 451.353

Interior Maintenance: Window blinds damaged in bedroom # 10

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in room # 8

Second and Third Floor*Bathroom*

No Violations Noted

Basement*Day Room*

105 CMR 451.350

Structural Maintenance: Windows panels broken

Bathroom

105 CMR 451.123

Maintenance: One light shield not secure

105 CMR 451.123

Maintenance: One light shield missing

105 CMR 451.123

Maintenance: Shower curtain missing in shower # R1

105 CMR 451.123

Maintenance: Shower drain cover missing in shower # R2 and L1

105 CMR 451.123

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Toilet paper/paper towels stuff in stall partition walls and doors

Observations and Recommendations

- The inmate population was 761 at the time of inspection
- The Warehouse was not visited at time of inspection
- The Third Tier was still closed at the time of inspection. Windows in the cells, on this tier, are not weather tight and structurally sound. Several cells have trash and other debris on work surfaces. The Department recommends the unit be thoroughly cleaned out prior to reoccupying the I & J and the K & L units.
- Electric fly traps in the food service area were full of dead flies at the time of inspection. The Department recommends cleaning them more frequently.
- Mechanical warewashing machine was not functioning properly at the time of inspection. Hot water rinse cycle temperature was not reached during the time of inspection. After several attempts by kitchen staff, staff switched the machine over to chemical cleaning. The Department recommends the mechanical warewashing machine be replaced.

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 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
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Sean McAdam, Superintendent
Captain William Buckley, EHSO
Billerica Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, EOPS