



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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CHERYL BARTLETT, RN
COMMISSIONER

June 17, 2014

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155

Re: Facility Inspection – Middlesex County Jail, Cambridge

Dear Sheriff Koutoujian:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations ~~105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities;~~ 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 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 Jail on May 27, 2014 accompanied by Sergeant Chuck Bourikas and Sergeant Mark Ruane. Violations noted during the inspection are listed below including 207 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Lobby

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Hole in ceiling
105 CMR 451.353*	Interior Maintenance: Ceiling vent cover missing
105 CMR 451.353	Interior Maintenance: Light shield not secure

Administration Area

Offices 17-12

No Violations Noted

Weight Room

Not Inspected – No Longer in Use

Male Officer's Locker Room

105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, 1 light out
105 CMR 451.353*	Interior Maintenance: Ceiling vents dirty
105 CMR 451.353*	Interior Maintenance: Ceiling vent rusted
105 CMR 451.353*	Interior Maintenance: Several light shields missing
105 CMR 451.350*	Structural Maintenance: Floor damaged

105 CMR 451.350* Structural Maintenance: Ceiling tiles missing
105 CMR 451.350* Structural Maintenance: Ceiling tiles damaged
105 CMR 451.353* Interior Maintenance: Baseboard damaged

Shower

105 CMR 451.123* Maintenance: Ceiling vent rusted
105 CMR 451.123* Maintenance: Soap scum on floor in shower

Female Officer's Locker Room

Unable to Inspect -- Locked

Officer's Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123* Maintenance: Toilet fixture dirty
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123 Maintenance: Back of toilet missing
105 CMR 451.123 Maintenance: Sink out-of-order

Sheriff's Office Area

Female Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dirty
105 CMR 451.123* Maintenance: Light shield missing

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Light shield missing

Male Staff Bathroom

105 CMR 451.344* Illumination in Habitable Areas: Light not functioning properly, 1 light out
105 CMR 451.123 Maintenance: Ceiling tile water stained

Kitchenette

No Violations Noted

17th Floor Jail Area

Control Area

105 CMR 451.353 Interior Maintenance: Ceiling vent cover missing
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Control Bathroom

105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Lower wall vent cover missing

Visiting Rooms

105 CMR 451.350* Structural Maintenance: Paint damaged on window panes

QED Office

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty
105 CMR 451.353 Interior Maintenance: Ceiling tile not secure

NCIC Room

105 CMR 451.123* Maintenance: Ceiling tiles not secure

<i>Deputies' Offices</i>	No Violations Noted
<i>Deputies' Bathroom</i> 105 CMR 451.123*	Maintenance: Light shield missing
<i>Shower Area</i>	No Violations Noted
<i>Holding Cell # 137</i>	No Violations Noted
<i>Bathroom Area</i>	Not Inspected – No Longer in Use
<i>Property Room</i>	Not Inspected – No Longer in Use
Receiving Area	
<i>Common Area</i> 105 CMR 451.353 105 CMR 451.350*	Interior Maintenance: Several light shields not secure Structural Maintenance: Wall damaged
<i>Holding Tanks</i>	
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures not easily cleanable, toilet paint damaged in left holding tank
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, vent grilles painted over in both holding tanks
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink in right holding tank
105 CMR 451.126*	Water Supply: No cold water supplied to handwash sink in right holding tank
105 CMR 451.353	Interior Maintenance: Floor dirty in both holding tanks
<i>Shower Area</i>	Not Inspected – No Longer in Use
<i>Laundry</i>	Not Inspected – No Longer in Use
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Light shield missing Maintenance: Ceiling vent rusted Maintenance: Floor dirty Maintenance: Toilet dirty Maintenance: Ceiling tile not secure
<i>Property Room</i> 105 CMR 451.126* 105 CMR 451.344*	Water Supply: No cold water supplied to handwash sink Illumination in Habitable Areas: Light not functioning properly, 1 light out
<i>Receiving Office</i> 105 CMR 451.344* 105 CMR 451.350* 105 CMR 451.350* 105 CMR 451.353*	Illumination in Habitable Areas: One light out Structural Maintenance: Ceiling tiles loose Structural Maintenance: Ceiling tiles damaged Interior Maintenance: Wires not covered, loose and hanging

18th Floor

Hallway

No Violations Noted

Caseworker's Offices

No Violations Noted

Laundry Room

Not Inspected – No Longer in Use

Law Library

Unable to Inspect – Locked

18th Floor Cell Block

Control Area

105 CMR 451.353

Interior Maintenance: Vent cover missing

105 CMR 451.353

Interior Maintenance: Open vent filled with toilet paper roll

Control Bathroom

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Faucet loose

105 CMR 451.123

Maintenance: Ceiling tile damaged

105 CMR 451.123

Maintenance: Ceiling tile water stained

105 CMR 451.123

Maintenance: Ceiling tile not secure

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Ceiling wires exposed

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles

Laundry Room

105 CMR 451.353*

Interior Maintenance: Inadequate ventilation, laundry dryer not vented properly to the exterior of the building

105 CMR 451.353

Interior Maintenance: Sprinkler head coated with dust

A Side

105 CMR 451.117*

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

105 CMR 451.141*

Screens: Several window screens missing

105 CMR 451.350*

Structural Maintenance: Ceiling damaged near sprinkler head

105 CMR 451.353*

Interior Maintenance: Several light fixtures dirty

105 CMR 451.353*

Interior Maintenance: Ceiling vent grilles dirty

105 CMR 451.353*

Interior Maintenance: Light fixtures dirty

105 CMR 451.353*

Interior Maintenance: Floor dirty

105 CMR 451.350*

Structural Maintenance: Holes in wall

A Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates

105 CMR 451.123

Maintenance: Light shield dirty

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Ceiling paint peeling

105 CMR 451.123

Maintenance: Drain cover missing

B Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.344* Illumination in Habitable Areas: Several lights out
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Ceiling vent grilles dirty
105 CMR 451.353* Interior Maintenance: Light fixtures dirty
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 15
105 CMR 451.353 Interior Maintenance: Drain cover missing from slop sink
105 CMR 451.353 Interior Maintenance: Picnic table surface damaged

B Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 15 inmates
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.123 Maintenance: Light shield dirty

C Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, ceiling vent grilles blocked
105 CMR 451.141* Screens: Several window screens missing
105 CMR 451.353* Interior Maintenance: Ceiling vent grilles dirty
105 CMR 451.353* Interior Maintenance: Window sills dirty
105 CMR 451.353* Interior Maintenance: Floor dirty
105 CMR 451.353* Interior Maintenance: Several light shields damaged
105 CMR 451.353* Interior Maintenance: Several light shields dirty
105 CMR 451.353 Interior Maintenance: Drain cover missing from slop sink

C Side Shower

105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.123 Maintenance: Drain cover missing

D Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 4
105 CMR 451.353* Interior Maintenance: Ceiling vents dirty
105 CMR 451.123 Maintenance: Wall paint damaged in cell # 12
105 CMR 451.353 Interior Maintenance: Drain cover missing from slop sink
105 CMR 451.353 Interior Maintenance: Unfinished wood above slop sink

D Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 14 inmates
105 CMR 451.123* Maintenance: Ceiling rusted outside shower unit
105 CMR 451.123* Maintenance: Ceiling paint blistering outside shower unit
105 CMR 451.123 Maintenance: Drain cover missing

Max Cell Block

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.344* Illumination in Habitable Areas: Several lights out in cell block
105 CMR 451.353* Interior Maintenance: Ceiling repair not finished in a work-person like fashion
105 CMR 451.350* Structural Maintenance: Floor paint damaged

18th Floor Dorm

Control Area

105 CMR 451.353* Interior Maintenance: Counter top not easily cleanable, surface damaged
105 CMR 451.353* Interior Maintenance: Ceiling vent cover damaged

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling tiles damaged
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Unlabeled chemical bottle
105 CMR 451.123 Maintenance: Ceiling tiles not secure
105 CMR 451.123 Maintenance: Ceiling tiles water stained

Inmate Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123* Maintenance: Floor drain filled with debris
105 CMR 451.123* Maintenance: Toilet # 5 and 6 damaged and not easily cleanable
105 CMR 451.123 Maintenance: Possible mold/mildew on floor in front of Janitor's closet

Shower Area

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 49 inmates
105 CMR 451.123* Maintenance: Drain cover missing in left shower stall
105 CMR 451.123 Maintenance: Drain cover missing in right shower stall
105 CMR 451.123 Maintenance: Light out in right shower stall
105 CMR 451.123 Maintenance: Light shield dirty in right shower stall

Laundry

105 CMR 451.353* Interior Maintenance: Inadequate ventilation, laundry dryer not vented to the exterior of the building

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Light out
105 CMR 451.353* Interior Maintenance: Door and door frame paint damaged
105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.353 Interior Maintenance: Bottom of door damaged
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Dorm Room

105 CMR 451.141* Screens: Several window screens missing
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.350* Structural Maintenance: Ceiling water stained

Day Room

105 CMR 451.344* Illumination in Habitable Areas: One light out
105 CMR 451.350* Structural Maintenance: Floor tiles damaged and missing
105 CMR 451.353* Interior Maintenance: Floor dirty
105 CMR 451.353* Interior Maintenance: Window sills dirty
105 CMR 451.353* Interior Maintenance: Ceiling vent cover damaged
105 CMR 451.353 Interior Maintenance: Table surfaces damaged
105 CMR 451.353 Interior Maintenance: Ice cooler damaged

19th Floor

Chapel

Unable to Inspect – Locked

Chapel Office

Unable to Inspect – Locked

19th Floor Cell Block

Control Area

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

Control Bathroom

105 CMR 451.123*

Maintenance: Vent cover not properly secured

105 CMR 451.123*

Maintenance: Vent dirty

105 CMR 451.123*

Maintenance: Sink fixture not secured properly to wall

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123*

Maintenance: Door not opening/closing properly

105 CMR 451.123*

Maintenance: Ceiling tiles water stained

105 CMR 451.123

Maintenance: Ceiling tiles not secure around light

Laundry Room

105 CMR 451.353*

Interior Maintenance: Inadequate ventilation, laundry dryer not vented to the exterior of the building

Mop Closet

No Violations Noted

E Side

105 CMR 451.117*

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

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, vent blocked

105 CMR 451.344*

Illumination in Habitable Areas: Several lights out

105 CMR 451.103

Mattresses: Mattress damaged in cell # 5

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 6

E Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates

105 CMR 451.123

Maintenance: Drain cover missing

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Light shield dirty

F Side

105 CMR 451.117*

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

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.353*

Interior Maintenance: Several vent grilles dirty

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

F Side Shower

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Possible mold/mildew on caulking

G Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.344* Illumination in Habitable Areas: Several lights out
105 CMR 451.353* Interior Maintenance: Ceiling vents dirty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink clogged

G Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 13 inmates
105 CMR 451.123* Maintenance: Drain cover missing
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Shower water control damaged

H Side

105 CMR 451.117* Toilet Fixtures: Toilet fixtures not easily cleanable, old toilet paint damaged
105 CMR 451.141* Screens: Several window screens missing
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 2

H Side Shower

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 14 inmates
105 CMR 451.123* Maintenance: Ceiling rusted and paint blistering
105 CMR 451.123* Maintenance: Floor drain cover missing
105 CMR 451.123* Maintenance: Shower sandals used to secure shower curtain rod
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor

Food Service Area

Dining Room

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged near vent grille
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, window sill vent grilles filled with debris

Kitchen

FC 6-303.11(A) Lighting; Intensity: Lights not functioning properly, 3 lights out
FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor finish damaged throughout kitchen
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, window vents dirty
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, window vents damaged
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall mounted fans dusty

Service Line

FC 4-903.11(B)(1)* Protection of Clean Items, Storing: Plates not stored in the inverted position

3-Compartment Sink

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2 faucets leaking

<i>Steam Table</i>	
FC 4-602.13*	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, pot rack dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above steam table
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing
<i>Kettle and Stove Hood Area</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under fryolators
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
<i>Dish Room</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, insulation on pipes dirty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, insulation on pipes damaged
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, wall damaged
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, ceiling tile tracks rusted
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, water observed on floor throughout dish room
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking under warewashing machine
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, plastic bag tied around pipes
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold/mildew on floor
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, trays damaged on warewash machine
FC 4-204.115	Design and Construction, Functionality: Thermometer gauge not functioning properly on warewashing machine, gauge not reading correctly while running
<i>Refrigerator # 4</i>	
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle damaged
<i>Refrigerator # 5</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
FC 4-204.112(A)	Design and Construction, Functionality: Thermometer not functioning properly
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty
<i>Prep Table Area and 2 Compartment Sink</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, one faucet leaking on 2-compartment sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, missing clock from wall leaving exposed wires

Pots and Pans Cage

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pots and pans not stored in the inverted position

Refrigerator # 1

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain clogged outside refrigerator unit

FC 3-305.11(A)(2)

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

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, plastic bag tied around pipes

Freezer # 3

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ceiling damaged

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on ceiling

Inmate Bathroom

FC 6-501.12(A)*

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

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling vent rusted

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged leaving unfinished wood exposed

FC 5-205.15(B)

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

Staff Bathroom

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, floor tiles damaged

FC 6-501.11*

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

Chemical Storage

No Violations Noted

Staff Office

FC 6-501.11*

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

Knife Storage Room

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of knife cabinet dirty

Dry Storage Room

FC 6-501.12(A)*

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

FC 6-501.12(A)*

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

FC 6-303.11(A)

Lighting; Intensity: Light not functioning properly, light out

FC 6-404.11

Location and Placement; Distressed Merchandise: Dented/Damaged cans not properly segregated

Mop Closet

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

Refrigerator # 2

No Violations Noted

Back Area

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

Ice Machines

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind ice machines
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged behind ice machines

Food Service Manager's Office

FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty
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20th Floor

Hallway

105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
105 CMR 451.353	Interior Maintenance: Ceiling dirty around vents

Medical Area

105 CMR 451.353*	Interior Maintenance: Ceiling tiles dirty
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Exam Room

105 CMR 451.353*	Interior Maintenance: Ceiling vent cover missing in exam room
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Staff Bathroom

105 CMR 451.123*	Maintenance: Ceiling water stained
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, tub faucet leaking
105 CMR 451.123*	Maintenance: Ceiling tiles not secure

Medical Staff Kitchenette

No Violations Noted

Medical Cells

105 CMR 451.218(A)*	Windows to Outdoors in New and Renovated Facilities: No window providing natural light within medical cell # 1, 2, and 3
105 CMR 451.353	Interior Maintenance: Wall mounted fan dusty outside of medical cells

Special Management Unit

105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
105 CMR 451.350*	Structural Maintenance: Ceiling tiles damaged and rusted

Control Area

105 CMR 451.350*
FC 4-501.11(A)*

Structural Maintenance: Counter top not easily cleanable, cover missing and damaged
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle damaged

Laundry

105 CMR 451.353*

Interior Maintenance: Inadequate ventilation, laundry dryer not vented to the exterior of the building

Bathroom

105 CMR 451.114*

Shared Toilet and Handwashing Facilities: Inadequate number of toilets and handwash sinks per inmate population, 2 handwash sinks and 3 toilets available for 50 inmates

105 CMR 451.123*

Maintenance: Floor not easily cleanable, floor paint damaged

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, ceiling tile racks rusted

105 CMR 451.123

Maintenance: Light not functioning properly, 1 light out

Shower Stall

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 36 inmates

105 CMR 451.123*

Maintenance: Standing water observed on floor outside of shower

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, plastic cup around shower head

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink # 3

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 3

Day Room

105 CMR 451.350*

Structural Maintenance: Ceiling tiles damaged and missing

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

20 Rear Cells

105 CMR 451.353*

Interior Maintenance: Floor drain painted

Cells

105 CMR 451.117*

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

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Floor paint damaged outside of cells

Shower Stall

105 CMR 451.123*

Maintenance: Floor drain cover damaged

105 CMR 451.123*

Maintenance: Vent rusted

New Man Dorm

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

105 CMR 451.350*

Structural Maintenance: Front wall damaged

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123*

Maintenance: Door panel damaged under sinks

Recreational Deck

No Violations Noted

Administrative Segregation

105 CMR 451.141* Screens: Screens missing
105 CMR 451.353 Interior Maintenance: Wall mounted fans dusty

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 2, and 5

Shower Stall

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor

Office

105 CMR 451.353* Interior Maintenance: Light shields missing

Overflow PC Unit – Housing

Common Area

105 CMR 451.353* Interior Maintenance: Light shield missing near entrance
105 CMR 451.353 Interior Maintenance: Wall mounted fans dusty
105 CMR 451.353 Interior Maintenance: Wall paint damaged

Bathroom

105 CMR 451.114* Shared Toilet and Handwashing Facilities: Inadequate number of toilet facilities
handwash sinks per inmate population, 1 sink and toilet for 18 inmates
105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 1 shower for 18 inmates
105 CMR 451.123 Maintenance: Floor tiles missing

Triage

Not Inspected – No Longer in Use

OV3 Annex

Unable to Inspected – Closed

Observations and Recommendations

1. The inmate population was 214 at the time of inspection.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

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, EOHHS
Luis S. Spencer, Commissioner, DOC
Ranjit Singanayagam, Commissioner, Cambridge Inspectional Services
Tommy Gannon, Assistant Superintendent
Rick Vivier, Assistant Deputy Superintendent
Captain William Buckley, Safety and Communications
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS