



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 5 Randolph Street, Canton, MA 02021

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January 21, 2015

Michael A. Thompson, Superintendent
 MCI Concord
 965 Elm Street
 P.O. Box 9106
 Concord, MA 01742

Re: Facility Inspection – MCI Concord

Dear Superintendent Thompson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; and 105 CMR 520.000 Labeling; I conducted an inspection of MCI Concord on December 29, 30, and 31, 2014 accompanied by Sergeant George Frascarelli, FS/EHSO, Housing Lieutenant Kyle Fitzpatrick, Correctional Officer Angela Staples, and Kerry Wagner, Community Sanitation Program. Violations noted during the inspection are listed below including 260 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

A BUILDING

Lobby

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Light shield missing

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Male Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

Administration Area

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Water Fountain

No Violations Noted

Coffee Station

No Violations Noted

Trap Area

105 CMR 451.350*

Structural Maintenance: Window damaged

Holding Tank

Cell A

Not Inspected – No Longer Used

Cell B

Not Inspected – No Longer Used

B BUILDING

Hallway

105 CMR 451.353*

Interior Maintenance: Light shields missing

Visitor's Bathrooms

Front Visitor's Bathroom

No Violations Noted

Slop Sink Closet

No Violations Noted

Back Visitor's Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Break Room

No Violations Noted

Weight Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Visiting Room

No Violations Noted

Back Room

No Violations Noted

Treasurer's Office Area

No Violations Noted

Inmate Bathroom (Urinalysis Bathroom)

No Violations Noted

Treasurer's Bathroom

No Violations Noted

Treasurer's Kitchenette

No Violations Noted

B Corridor

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall tiles damaged

Vending Machines

No Violations Noted

Slop Sink Room

No Violations Noted

Male Staff Bathroom

105 CMR 451.141*

Screens: Screen not secure

Female Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling damaged

B Building Control

No Violations Noted

Control Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Wall tiles damaged

Control Kitchenette

FC 4-602.12(B)*

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

C BUILDING

First Floor

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Storage Room

105 CMR 451.350*

Structural Maintenance: Wall damaged

Housing Unit

Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wall damaged around faucet

Shower # 1 & 2

105 CMR 451.123*

Maintenance: Wall damaged near controls

105 CMR 451.123*

Maintenance: Vent rusted

105 CMR 451.123*

Maintenance: Shower head # 2 leaking

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Floor tiles missing

105 CMR 451.123

Maintenance: Overhead pipes rusted

105 CMR 451.123

Maintenance: White substance on overhead pipes

105 CMR 451.123

Maintenance: Shower pipe housing not secure

Shower # 3 & 4

Unable to Inspect – Under Renovations

Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350

Structural Maintenance: Window panel not secure in cell # 2, 5, 6, 11, 12, 16, 21, 22, 23, and 24

105 CMR 451.350

Structural Maintenance: Window panel broken in cell # 21 and 23

105 CMR 451.350

Structural Maintenance: Window not weathertight in cell # 19

105 CMR 451.141

Screens: Screen damaged in cell # 9

TV Room

105 CMR 451.353*

Interior Maintenance: Windows filled with debris

Second Floor

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Housing Unit

Common Area

No Violations Noted

Slop Sink Room

No Violations Noted

Shower # 1 & 2

105 CMR 451.123*

Maintenance: Shower pipe housing not secure

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Wall vent rusted

105 CMR 451.123*

Maintenance: Possible mold/mildew on ceiling

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.123* Maintenance: Soap scum on shower curtains
105 CMR 451.123 Maintenance: Floor tiles damaged

Shower # 3 & 4

Unable to Inspect – Under Renovations

Cells

105 CMR 451.322* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 38
105 CMR 451.350 Structural Maintenance: Window panel not secure in cell # 34
105 CMR 451.350 Structural Maintenance: Window panel missing in cell # 35 and 41

TV Room

105 CMR 451.353 Interior Maintenance: Windows filled with debris
105 CMR 451.350 Structural Maintenance: Window panel broken

Classroom

Unable to Inspect – Locked

CRA Program - Basement

Unable to Inspect – Closed

SMU

First Floor

SMU Property

No Violations Noted

Hallway

No Violations Noted

Search Room # C1-3

105 CMR 451.353* Interior Maintenance: Wall vent dirty

Search Room # C1-4

105 CMR 451.350* Structural Maintenance: Ceiling damaged

Lieutenant Office # C1-7

No Violations Noted

Sergeant Office # C1-8

No Violations Noted

Property # C1-9

No Violations Noted

Medical Exam Room # C1-10

No Violations Noted

Staff Bathroom # C1-11

No Violations Noted

Slop Sink Room # C1-62

105 CMR 451.353 Interior Maintenance: Ceiling water-stained

Corridor # C1-5
105 CMR 451.350*

Structural Maintenance: Door window broken

Control
FC 4-601.11(C)*

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

Bathroom # C1-21B

No Violations Noted

Showers
105 CMR 451.123*

Maintenance: Door frame and door paint damaged in shower # C1-24, C1-25, C1-26, and C1-60

105 CMR 451.123

Maintenance: Soap scum on walls in shower # C1-24, C1-25, C1-60, and C1-61

105 CMR 451.123

Maintenance: Soap scum on floor in shower # C1-24, C1-25, C1-60, and C1-61

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # C1-24

Cells

No Violations Noted

Staff Break Room # C1-22

No Violations Noted

Law Library # C1-23

No Violations Noted

Recreational Decks

No Violations Noted

Second Floor

Slop Sink Room # C2-62

105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.353*

Interior Maintenance: Wall water damaged

105 CMR 451.353

Interior Maintenance: Wall paint peeling

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # C2-24, C2-25, C2-26, C2-60, and C2-61

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # C2-24, C2-25, and C2-26

105 CMR 451.123

Maintenance: Soap scum on floor in shower # C2-60 and C2-61

105 CMR 451.123*

Maintenance: Door frame and door paint damaged in shower # C2-25 and C2-26

105 CMR 451.123*

Maintenance: Wall tile damaged in shower # C2-61

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # C2-25 and C2-26

Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 2-48 and 2-49

Room # C2-22

No Violations Noted

Law Library # C2-23

No Violations Noted

Recreational Deck

No Violations Noted

D BUILDING

Food Service Area

Broom Closet

No Violations Noted

Barrel Wash Room

No Violations Noted

Bread Cooler

No Violations Noted

Prep and Leftover Cooler

No Violations Noted

Produce Cooler

No Violations Noted

Tool Storage Room

No Violations Noted

Freezer

No Violations Noted

Ice Machine

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

B Tool Room # 2

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

Bakery/Dry Storage Room

FC 4-903.11(A)(2)

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

Milk Cooler

No Violations Noted

Walk-in Freezer

FC 4-501.11(A)

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

Kosher Freezer

No Violations Noted

<i>Refrigerator Unit</i>	No Violations Noted
<i>Pots and Pans Room</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking
<i>Reach-In Warmers</i>	No Violations Noted
<i>South Side</i>	
<i>Kettles and Ovens Hood Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Tray Prep</i>	No Violations Noted
<i>Traulsen Cooler</i>	No Violations Noted
<i>Old Food Service Line</i>	No Violations Noted
<i>Food Warmers</i>	No Violations Noted
<i>Traulsen Cooler</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door not closing properly
<i>South Side Dining Room</i> FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: One screen missing
<i>North Side</i>	
<i>Hoods</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light out under hoods
<i>Handwash Sink</i>	No Violations Noted
<i>Tray Prep Tables</i>	No Violations Noted
<i>Old Food Service Line</i>	No Violations Noted
<i>North Side Dining Room</i> FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weathertight

Mechanical Warewashing Room

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under tables
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor epoxy damaged
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

E BUILDING

105 CMR 451.350* Structural Maintenance: Ceiling damaged at entrance of building

West Side

Stairway

No Violations Noted

West Down Control

Staff Bathroom

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged
105 CMR 451.123 Maintenance: Window panel missing
105 CMR 451.123 Maintenance: Wall heater not secure
105 CMR 451.126 Hot Water: Hot water temperature recorded at 146⁰F

West Down Low

Hallway

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling outside of showers
105 CMR 451.353 Interior Maintenance: Ceiling dirty outside of showers, possible mold/mildew

Showers

Unable to Inspect – Occupied

Cells

105 CMR 451.350 Structural Maintenance: Window panel missing in cell # 125
105 CMR 451.350 Structural Maintenance: Window panel not secure in cell # 103, 104, 111, 116, 122, and 123
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 113
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 105, 119, and 127

Day Room

No Violations Noted

Phone Room

105 CMR 451.350 Structural Maintenance: Window panels missing

West Down High

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged
105 CMR 451.353 Interior Maintenance: Ceiling dirty outside of showers, possible mold/mildew

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Showers

105 CMR 451.123* Maintenance: Floor tiles damaged
105 CMR 451.123* Maintenance: Floor tiles missing
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Wall tiles missing
105 CMR 451.123* Maintenance: Soap scum on shower curtain
105 CMR 451.123* Maintenance: Water on the ceiling, not properly ventilated
105 CMR 451.123* Maintenance: Ceiling paint peeling
105 CMR 451.123* Maintenance: Ceiling dirty, possible mold/mildew

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 133, 135, 142, 149, and 150
105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 147

Day Room

105 CMR 451.353* Interior Maintenance: Window sills filled with trash
105 CMR 451.350* Structural Maintenance: Window panel missing

West Up Control

No Violations Noted

Control Closet

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Heater cover not secured properly

West Up Low

Hallway

105 CMR 451.350* Structural Maintenance: Wall damaged outside shower
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged outside showers
105 CMR 451.353* Interior Maintenance: Ceiling dirty outside of showers

Showers

105 CMR 451.123* Maintenance: Floor tiles damaged
105 CMR 451.123* Maintenance: Floor tiles missing
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Wall tiles missing
105 CMR 451.123* Maintenance: Ceiling paint peeling

Cells

105 CMR 451.350 Structural Maintenance: Window panel missing in cell # 220

Day Room

105 CMR 451.353* Interior Maintenance: Window sills filled with debris

Phone Room

105 CMR 451.353* Interior Maintenance: Window sills filled with debris
105 CMR 451.350 Structural Maintenance: Window panels not secure
105 CMR 451.353* Interior Maintenance: Floor damaged
105 CMR 451.353* Interior Maintenance: Wall tile damaged

West Up High

Hallway

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling dirty outside of showers, possible mold/mildew
Interior Maintenance: Door track paint peeling outside of showers

Slop Sink Room

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Floor damaged
Interior Maintenance: Light shield missing

Showers

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

Maintenance: Drain cover not secure
Maintenance: Soap scum on floor
Maintenance: Floor tiles damaged
Maintenance: Shower head # 2 leaking
Maintenance: Shower pipe chase leaking
Maintenance: Grout dirty in between wall tiles

Cells

105 CMR 451.350

Structural Maintenance: Window panel missing in cell # 234

Day Room

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Window sills filled with debris
Interior Maintenance: Window panel missing

East Side

East Down Control

105 CMR 451.353*

Interior Maintenance: Counter top and drawer covers damaged and no longer easily cleanable

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint damaged

East Down Low

Hallway

No Violations Noted

Showers

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

Maintenance: Floor tiles damaged
Maintenance: Floor tiles missing
Maintenance: Wall tiles damaged
Maintenance: Wall tiles missing
Maintenance: Ceiling dirty

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 304
Interior Maintenance: Ceiling paint damaged in cell # 320 and 327
Interior Maintenance: Wall paint damaged in cell # 314

Day Room

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Floor damaged
Structural Maintenance: Window panel missing

Phone Room

105 CMR 451.353*

Interior Maintenance: Window sills filled with debris

East Down High

Hallway

No Violations Noted

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet not secured properly

Showers

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 40 inmates

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, 3 showers not working

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Floor tiles missing

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123*

Maintenance: Wall tiles missing

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 334 and 349

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 353

Day Room

105 CMR 451.353*

Interior Maintenance: Window sills filled with debris

105 CMR 451.350

Structural Maintenance: Two window panels missing

East Up Control

No Violations Noted

Staff Bathroom

No Violations Noted

East Up Low

Hallway

105 CMR 451.353*

Interior Maintenance: Floor damaged

Showers

105 CMR 451.123*

Maintenance: Floor drain cover missing

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123*

Maintenance: Floor tiles missing

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123*

Maintenance: Wall tiles missing

105 CMR 451.123*

Maintenance: Soap scum on shower curtain

105 CMR 451.123

Maintenance: Grout dirty in between wall tiles

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 419

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 401

105 CMR 451.350

Structural Maintenance: Window panel not secure in cell # 402

105 CMR 451.350

Structural Maintenance: Window not weathertight in cell # 409

<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Window sills filled with debris
<i>Phone Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Window sills filled with debris Interior Maintenance: Floor damaged
<i>East Up High</i>	
<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Floor damaged
<i>Slop Sink Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Showers</i> 105 CMR 451.119* 105 CMR 451.130* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 33 inmates Plumbing: Plumbing not maintained in good repair, 3 showers not working Maintenance: Wall tiles missing Maintenance: Wall tiles damaged Maintenance: Soap scum on walls
<i>Cells</i> 105 CMR 451.350	Structural Maintenance: Window panel missing in cell # 449
<i>Day Room</i> 105 CMR 451.353*	Interior Maintenance: Window sills filled with debris

H BUILDING

Basement

<i>H-1 Overflow Housing Unit</i>	Unable to Inspect – Not In Use
<i>Workout Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall vent dusty Interior Maintenance: Ventilation system insulation damaged
<i>Inmate Bathroom</i>	No Violations Noted
<i>Stairway</i> 105 CMR 451.350*	Structural Maintenance: Floor tiles damaged

First Floor

<i>Hallway</i>	No Violations Noted
<i>Gym Staff Bathroom</i>	No Violations Noted
<i>Old Shower Area</i>	No Violations Noted

<i>Gym</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Recreational Office</i>	No Violations Noted
<i>Barber Shop Closet</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Wall cracked
<i>Slop Sink Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Barber Shop</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.344	Interior Maintenance: Hole in ceiling Interior Maintenance: Ceiling vent dusty in storage area Illumination in Habitable Areas: Light not functioning properly, light out
<i>Library</i> 105 CMR 451.353* 105 CMR 451.141	Interior Maintenance: Ceiling vents dusty Screens: Screens missing
<i>Library Bathroom</i>	No Violations Noted
<i>Canteen</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor surface damaged Interior Maintenance: Heat duct paint peeling
<i>Storage</i>	Unable to Inspect – Locked
Second Floor	
<i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor dirty Maintenance: Toilet # 2 not working
<i>Male Staff Bathroom</i> 105 CMR 451.123	Maintenance: Light shield damaged

Female Staff Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Inmate Bathroom

Not Inspected – No Longer Used

Classrooms

No Violations Noted

Law Library

105 CMR 451.141

Screens: Screen missing

I BUILDING

Common Area

105 CMR 451.350*

Structural Maintenance: Roll-down door not weathertight

Front Staff Office

No Violations Noted

Front Staff Bathroom

No Violations Noted

Front Inmate Bathroom

No Violations Noted

Side Office

No Violations Noted

Storage

No Violations Noted

Back Staff Bathroom

No Violations Noted

Back Inmate Bathroom

105 CMR 451.123

Maintenance: Toilet # 2 out-of-order

Paint Shop Trap and Bathroom

No Violations Noted

Paint Shop Inmate Bathroom

No Violations Noted

Tool Control Officer's Bathroom

Unable to Inspect – Locked

Director of Engineering Office

No Violations Noted

Director of Engineering Bathroom

No Violations Noted

J BUILDING

Hallways

No Violations Noted

J Control Corridor

Female Staff Bathroom

105 CMR 451.123

Maintenance: Toilet # 1 out-of-order

Male Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Building J Control

FC 4-602.12(B)

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

Staff Bathroom

No Violations Noted

Staff Kitchen and Dining Room

Outside-Dry Storage

No Violations Noted

Back Hallway

No Violations Noted

Refrigerators and Freezer Units

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on Traulsen refrigerator unit # 4

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on Traulsen refrigerator unit # 3

Staff Bathroom

No Violations Noted

Baking and Prep Room

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, freezer fans dusty

FC 3-305.11(A)(2)*

Preventing Contamination from Premises: Food exposed to dust, wall vent fans dusty

FC 6-501.11*

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

Refrigerator

FC 4-601.11(C)*

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

Kitchen Area

Inmate Bathroom

No Violations Noted

Pantry

No Violations Noted

<i>Kettle Room</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Dish Washing Area</i> FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 92°F
<i>Food Service Line</i>	No Violations Noted
<i>Refrigerator</i> FC 4-501.11(B)* FC 4-601.11(C)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
<i>Ice Machine</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Ice machine not working
Dining Room	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty Interior Maintenance: Floor paint damaged
<u>Second Floor</u>	
Phase II Classification	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom 1</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom 2</i>	No Violations Noted
<i>Inmate Bathroom-Waiting Area</i>	Unable to Inspect – Occupied
<i>Water Fountain</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted

<i>Female Staff Bathroom</i>	Unable to Inspect – Occupied
<i>Male Staff Bathroom</i>	Unable to Inspect – Occupied
<i>Janitor's Closet</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Staff Dining Room</i>	No Violations Noted
J Housing Units 105 CMR 451.322*	Cell Size: Inadequate floor space in all cells
Unit J1	
<i>Common Areas</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling on lower tier
<i>Staff Bathroom</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted
<i>Staff Office</i> FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
<i>Slop Sink Room (1st Tier)</i>	No Violations Noted
<i>Slop Sink Room (3rd Tier)</i> 105 CMR 451.353	Interior Maintenance: Vent dusty
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 14 and 16
<i>1st Tier Showers</i>	No Violations Noted
<i>2nd Tier Showers</i> 105 CMR 451.123*	Maintenance: Soap scum on shower curtains in shower # 1 and 2
<i>3rd Tier Showers</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor tile damaged in shower # 1 and 2 Maintenance: Soap scum on shower curtains in shower # 1 and 2

Unit J2

Common Area

105 CMR 451.350*
FC 4-602.12(B)

Structural Maintenance: Window broken at entrance
Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

No Violations Noted

Slop Sink Room (3rd Tier)

Unable to Inspect – Locked and No Longer Used

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5
Interior Maintenance: Light fixture blocked in cell # 33 and 39

1st Tier Showers

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

Maintenance: Soap scum on shower curtain in shower # 2 and 3
Maintenance: Soap scum on shower curtain in shower # 1
Maintenance: Soap scum on walls in shower # 2
Maintenance: Shower head leaking in shower # 2

2nd Tier Showers

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

Maintenance: Soap scum on shower curtain in shower # 1, 2, and 3
Maintenance: Soap scum on walls in shower # 2
Maintenance: Soap scum on floor in shower # 2
Maintenance: Debris in vent in shower # 2
Maintenance: Caulking damaged in shower # 1 and 3

3rd Tier Showers

105 CMR 451.123*
105 CMR 451.123

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

3rd Tier Storage

Unable to Inspect – Locked and No Longer Used

Unit J3

Common Area

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.353

Interior Maintenance: Sink dirty

Slop Sink Room (3rd Tier)

Unable to Inspect – Locked and No Longer Used

Water Fountain

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 3 and 5
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 16, 24, and 25
105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 8

1st Tier Showers

105 CMR 451.123* Unable to Inspect Shower # 3 – Not Used
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Light shield missing in shower # 2

2nd Tier Showers

105 CMR 451.123* Maintenance: Soap scum on shower curtains in showers # 1, 2, and 3
105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1
105 CMR 451.123 Maintenance: Light shield damaged in shower # 2

3rd Tier Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123* Maintenance: Soap scum on shower curtains in shower # 1
105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 2
105 CMR 451.123* Maintenance: Floor tiles damaged in shower # 2
105 CMR 451.123* Maintenance: Floor tiles missing in shower # 2

Unit J4

Not Inspected – Not In Use

Unit J5

Common Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged near phones*

Staff Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Wall paint damaged

Slop Sink Room (1st Tier)

No Violations Noted

Slop Sink Room (3rd Tier)

Unable to Inspect – Locked and No Longer Used

Staff Room (3rd Tier)

Unable to Inspect – Locked and No Longer Used

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 5, 28, 29, 31, and 32
105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 3, 8, 9, 25, and 44

1st Tier Showers

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1
105 CMR 451.123 Maintenance: Floor tiles missing in shower # 1
105 CMR 451.123* Maintenance: Soap scum on shower curtain in shower # 1 and 2
105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123 Maintenance: Shower curtain ripped in shower # 3

2nd Tier Showers

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

Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
Maintenance: Door frame paint damaged in shower # 1 and 2
Maintenance: Floor tiles damaged in shower # 3
Maintenance: Floor tiles damaged in shower # 2
Maintenance: Soap scum on floor in shower # 1, 2, and 3
Maintenance: Cloth holding up shower curtain in shower # 2

3rd Tier Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*

Unable to Inspect Shower # 1 – Occupied
Maintenance: Floor tiles damaged in shower # 2
Maintenance: Shower curtain ripped in shower # 2
Maintenance: Soap scum on shower curtains in shower # 2

Unit J6

Common Area

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged near phones
Interior Maintenance: Ceiling paint damaged outside showers on 1st and 2nd tier

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink drain cover missing

Slop Sink Room (3rd Tier)

Unable to Inspect – Locked and No Longer Used

Cells

No Violations Noted

1st Tier Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2 and 3
Maintenance: Floor tiles damaged in shower # 2

2nd Tier Showers

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

Unable to Inspect Shower # 2 – Occupied
Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on shower curtains in shower # 1 and 3
Maintenance: Door frame paint peeling in shower # 1
Maintenance: Caulking damaged around baseboard in shower # 1 and 3

3rd Tier Showers

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

Maintenance: Soap scum on shower curtains in shower # 1 and 2
Maintenance: Tiles damaged in shower # 2
Maintenance: Tiles missing in shower # 2
Maintenance: Caulking damaged around baseboard in shower # 1 and 2

Unit J7

Not Inspected – Not In Use

Health Service Unit

Nurses' Control Area

No Violations Noted

<i>Hallway</i>	No Violations Noted
<i>Bathroom # C 107A</i>	No Violations Noted
<i>Optometry Room # C 108A</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Light shield missing Interior Maintenance: Cabinet handle broken
<i>Slop Sink Room # C 109A</i>	No Violations Noted
<i>Water Fountain</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain damaged and not working
<i>Biohazard/Medical Waste # C 110A</i>	No Violations Noted
<i>Trauma Room # 1</i>	No Violations Noted
<i>Trauma Room # 2</i>	No Violations Noted
<i>Nurse Practitioner's Office # C 112A</i>	No Violations Noted
<i>Psychiatrist Office # C 113A</i>	No Violations Noted
<i>Phlebotomy Room # C 114A</i>	No Violations Noted
<i>Office # C 116A</i>	No Violations Noted
<i>Medical Director's Office # C 117A</i>	No Violations Noted
<i>Exam Room # C 118A</i>	No Violations Noted
<i>Staff Break Room # C 119A</i>	No Violations Noted
<i>Back Storage # C 120A</i>	No Violations Noted
<i>Female Staff Bathroom # C 121</i>	Unable to Inspect -- Occupied
<i>Med Room # C 122</i>	No Violations Noted

Med Room # C 124 No Violations Noted

Med Room # C 125B No Violations Noted

Exam Room # C126 No Violations Noted

X-Ray Room # C 127 No Violations Noted

Dental Exam Rooms # C129 and C130 No Violations Noted

Waiting Room # 102 - 104 No Violations Noted

Medical Unit Cells

Cell # 102 Unable to Inspect – Occupied

Cell # 103
105 CMR 451.126* Water Supply: No hot water supplied to handwash sink
105 CMR 451.126* Water Supply: No cold water supplied to handwash sink

Cell # 104
105 CMR 451.353 Interior Maintenance: Wall vents dirty

Cell # 106 No Violations Noted

Storage No Violations Noted

Cell # 108
105 CMR 451.353 Interior Maintenance: Floor paint damaged

Cell # 110 No Violations Noted

Cell # 112 No Violations Noted

Records # 109
105 CMR 451.350* Structural Maintenance: Wall cracked

Shower Unit
105 CMR 451.123* Maintenance: Bench rusted

Janitor's Closet # 133 No Violations Noted

K BUILDING

105 CMR 451.350 Structural Maintenance: Exterior door not weathertight

<i>Staff Bathroom # C-101</i>	No Violations Noted
<i>Inmate Bathroom # C-102</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Protestant Chapel</i>	Unable to Inspect – Occupied
<i>Catholic Chapel</i>	Unable to Inspect – Occupied
<i>Islamic Chapel</i>	No Violations Noted
<i>Muslim Chapel</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vents taped over
<i>Security Staff Room</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted

L BUILDING

<i>Inmate Processing Common Area</i>	No Violations Noted
<i>Property</i>	No Violations Noted
<i>Office</i> 105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Staff Break Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Clothing Room</i>	No Violations Noted
<i>Clothing Issue Room</i>	No Violations Noted
<i>Search Chair Room</i>	Unable to Inspect – Occupied
<i>Inmate Bathroom</i>	Unable to Inspect – Occupied

Staff Bathroom

No Violations Noted

Laundry/Storage

Unable to Inspect – Occupied

Upstairs Office

No Violations Noted

Upstairs Office Bathroom

No Violations Noted

Dorms

Laundry Room

No Violations Noted

Office

No Violations Noted

Dorm Control

No Violations Noted

Control Bathroom

No Violations Noted

Dorm L1

Common Area

No Violations Noted

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink drain cover missing

Bathroom L1-14

Unable to Inspect – Occupied

Shower Room L1-13 A&B

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 1, 2, 4, and 6

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 1 and 4

105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 5

105 CMR 451.123

Maintenance: Ceiling dirty outside of showers, possible mold/mildew

105 CMR 451.123

Maintenance: Showerhead leaking in shower # 8

Bathroom L1-12

No Violations Noted

Dorm L2

Common Area

FC 4-602.12(B)

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

105 CMR 451.102

Pillows and Linens: Linens damaged on bed # 43

Bathroom L1-22

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Sink # 5 leaking
Maintenance: Soap scum on walls in shower # 5
Maintenance: Soap scum on floor in shower # 4, 6, 8, and 9
Maintenance: Soap scum on shower curtain in shower #4

Shower Room L2-23 A&B

No Violations Noted

Bathroom L2-24

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged around toilets
Maintenance: Wall vents dusty

Janitor's Closet L1-21

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Offices L1-3

Female Bathroom L1-4

No Violations Noted

Male Bathroom L1-5

105 CMR 451.123

Maintenance: Vent dusty

Dorm L3

Not Inspected – Not in Use

Laundry Area

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Modular Units

Lobby Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Control Area

No Violations Noted

Staff Bathroom

Unable to Inspect – Occupied

A Side

Recreational Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Bathroom

105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor damaged
Plumbing: Plumbing not maintained in good repair, toilet # 4 broken

Laundry Area

No Violations Noted

Shower Room

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 1, 2, 3, 4, 5, 6, 7, and 8
Maintenance: Drain cover missing in shower # 6
Maintenance: Shower floor damaged in shower # 5 and 8
Maintenance: Wall damaged in shower # 7

A Dorm Rooms

1A

105 CMR 451.353*
105 CMR 451.344

Interior Maintenance: Floor tiles damaged
Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

2A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

3A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

4A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

5A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

6A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

7A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

8A

105 CMR 451.353*
105 CMR 451.344

Interior Maintenance: Floor tiles damaged
Illumination in Habitable Areas: Light not functioning properly, 1 light out

9A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

10A

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

B Side

Recreational Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Mop Closets 103B

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Splash guard paneling missing, exposing moldy wood
105 CMR 451.123* Maintenance: Baseboard damaged
105 CMR 451.123 Maintenance: Sink surface damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 continuously running

Laundry Area

No Violations Noted

Shower Room

105 CMR 451.123* Maintenance: Baseboard damaged outside of showers
105 CMR 451.123* Maintenance: Floor cracked in shower # 5
105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1, 3, and 8
105 CMR 451.123 Maintenance: Shower # 8 leaking
105 CMR 451.123 Maintenance: Water control missing in shower # 2

B Dorm Rooms

105 CMR 451.353* Interior Maintenance: Floor tiles damaged in hallway

1B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

2B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

3B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

4B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

5B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

6B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

7B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

8B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

9B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

10B

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

OUTSIDE FACILITY

Store House

Box 1 – Walk-in Freezer

FC 4-501.11(B)*

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

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged

Box 2 – Walk-in Refrigerator

FC 4-501.11(A)*

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

Box 3

No Violations Noted

Inmate Break Room

No Violations Noted

Chemical Storage Room # 4

No Violations Noted

Slop Sink Room

No Violations Noted

Male Bathroom

No Violations Noted

Freezer 5 - Storage

No Violations Noted

Cooler 6 – Storage

105 CMR 451.353*

Interior Maintenance: Baseboard damaged at doorway

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Window broken

4-Bay Sink

No Violations Noted

Dry Goods Storage Room-2nd Floor

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Slop Sink Room

No Violations Noted

Bathroom

No Violations Noted

VEHICLE TRAP

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Light shield missing

TOWERS

Tower # 1

105 CMR 451.350

Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.350

Structural Maintenance: Windows not weathertight

105 CMR 451.350*

Structural Maintenance: Window cracked

Tower # 2

105 CMR 451.350

Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.350*

Structural Maintenance: Wall damaged behind refrigerator

105 CMR 451.141*

Screens: Screens missing

FC 4-501.11(A)*

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

FC 4-601.11(C)*

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

105 CMR 451.353

Interior Maintenance: Wall damaged near outlet

Tower # 3

105 CMR 451.350

Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Floor window cracked

FC 4-601.11(C)*

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

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink basin cracked

Tower # 4

105 CMR 451.350

Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.350*

Structural Maintenance: Wall damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

Tower # 5

105 CMR 451.350

Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.350*

Structural Maintenance: Hole in ceiling

105 CMR 451.353*

Interior Maintenance: Phone jack outlet damaged

105 CMR 451.350*

Structural Maintenance: Wall damaged, hole in wall

Tower # 6

105 CMR 451.350*

Structural Maintenance: Window broken

105 CMR 451.350

Structural Maintenance: Window jammed closed

105 CMR 451.350*

Structural Maintenance: Walls damaged

105 CMR 451.141*

Screens: Screens missing

105 CMR 451.141*

Screens: Screens damaged

Observations and Recommendations

1. The inmate population was 1,134 at the time of inspection.
2. The Training Building outside of the facility was not inspected due to being closed and no longer used.
3. The Department has a waiver on file for the privacy partitions for the E Building dated January 17, 2013. Said waiver is valid through January 17, 2018.

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

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

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

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

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

Sincerely,



Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
George Frascarelli, FS/EHSO
Maurice Campbell, FS/EHSO
Susan G. Rask, Health Director, Concord Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, Secretary, EOPS