



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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June 7, 2011

Bruce Gelb, Superintendent
MCI Concord
965 Elm Street
P.O. Box 9106
Concord, MA 01742

Re: Facility Inspection

Dear Superintendent Gelb:

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 MCI Concord on May 11 and 12, 2011 accompanied by Sergeant George Frascarelli, FS/EHSO and Maurice Campbell, FS/EHSO. Violations noted are listed below (** indicates conditions documented on previous inspection reports*).

Building A

Lobby

No Violations Noted

Women's Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded in excess of 140⁰F

Men's Bathroom

105 CMR 451.123*

Maintenance: Wall and floor tiles damaged

105 CMR 451.123

Maintenance: Floor drain cover missing

105 CMR 451.126*

Hot Water: Hot water temperature recorded in excess of 140⁰F

Administration Area

Women's Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded in excess of 150⁰F

Men's Room

Occupied at the time of inspection

Janitor's Closet

105 CMR 451.130

Plumbing: Backflow preventer cap missing on slop sink

Water Fountain

No Violations Noted

Coffee Station

No Violations Noted

Trap Break Room

No Violations Noted

Holding Tank

Cell A

105 CMR 451.110(A)
105 CMR 451.344

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly

Cell B

No Violations Noted

Building B

Hallway

105 CMR 451.345

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

Visitor's Bathrooms

Front Visitor's Bathroom

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

Maintenance: Wall tiles damaged
Maintenance: Ceiling vent dirty
Maintenance: Unfilled holes in wall tiles
Hot Water: Hot water temperature recorded in excess of 135⁰F

Back Visitor's Bathroom

105 CMR 451.123*
105 CMR 451.126

Maintenance: Ceiling vent dirty
Hot Water: Hot water temperature recorded in excess of 145⁰F

Break Room

No Violations Noted

Weight Room

No Violations Noted

Visiting Room

FC 4-602.12(B)
105 CMR 451.353*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Vent cover missing

Back Room

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Window shades damaged
Interior Maintenance: Baseboard missing and damaged

Treasurer's Office Area

Inmate Bathroom (Urinalysis Bathroom)

105 CMR 451.126

Hot Water: Hot water temperature recorded in excess of 180⁰F

Treasurer's Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded in excess of 150⁰F

Treasurer's Kitchenette

No Violations Noted

B corridor

Inmate Bathroom

105 CMR 451.110(A)
105 CMR 451.123*
105 CMR 451.126

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Maintenance: Wall vent rusted
Hot Water: Hot water temperature recorded in excess of 145⁰F

Vending Machines

No Violations Noted

B Corridor Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop not allowed to dry properly

Male Staff Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126

Maintenance: Vent rusted in toilet stall # 2
Maintenance: Wall tiles missing in toilet stall # 2
Hot Water: Hot water temperature recorded in excess of 140⁰F

Female Staff Bathroom

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

Maintenance: Ceiling repair not finished in a work-person like fashion
Maintenance: Vent dirty
Maintenance: Wall tiles damaged
Hot Water: Hot water temperature recorded in excess of 150⁰F

B Building Control

No Violations Noted

B Control Bathroom

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

Maintenance: Wall vent dirty
Maintenance: Wall grout missing in corners
Maintenance: Wall tiles damaged
Hot Water: Hot water temperature recorded in excess of 150⁰F

B Control Kitchenette

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

Design and Construction, Functionality: No functioning thermometer in refrigerator
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out in refrigerator unit

C Building

C Building Housing Unit-First Floor

Control

No Violations Noted

Staff Bathroom

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

Maintenance: Light shield missing
Maintenance: Ceiling damaged
Maintenance: Wall vent rusted
Hot Water: Hot water temperature recorded in excess of 180⁰F

Storage Room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Housing Unit

Common Area

105 CMR 451.350

Structural Maintenance: Ceiling water damage near cell # 4 and 5

Slop Sink Room

No Violations Noted

Shower # 1

Occupied at the time of inspection

Shower # 2

Occupied at the time of inspection

Cells

105 CMR 451.102

Pillows and Linens: Pillow damaged in cell # 22

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 2, 4, and 24

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2, 3, 4, 6, 9, 16, 17, 18, and 19

105 CMR 451.353

Interior Maintenance: Vent dirty in cell # 5 and 11

TV Room

105 CMR 451.350

Structural Maintenance: Floor tiles and baseboard damaged

105 CMR 451.350

Structural Maintenance: Window pane damaged

105 CMR 451.353

Interior Maintenance: Window sills filled with trash

C Building Housing Unit-Second Floor

Control

105 CMR 451.350*

Structural Maintenance: Window pane damaged

105 CMR 451.350*

Structural Maintenance: Ceiling repair not finished in a work-person like fashion

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Staff Bathroom

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123*

Maintenance: Wall tile grout missing in corners

105 CMR 451.123*

Maintenance: Ceiling vent dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded in excess of 180⁰F

105 CMR 451.130

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

Housing Unit

Common Area

105 CMR 451.350

Structural Maintenance: Window sill water damaged above cell # 34 and 35

Slop Sink Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking

105 CMR 451.353

Interior Maintenance: No light shield provided in maintenance area

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

105 CMR 451.353

Interior Maintenance: Vent dirty

Shower # 1

105 CMR 451.123*

Maintenance: Floor tiles missing and damaged

105 CMR 451.123*

Maintenance: Wall tiles missing and damaged

105 CMR 451.123*

Maintenance: Shower walls need re-grouting

105 CMR 451.123

Maintenance: Rope used to secure shower curtain not easily cleanable

105 CMR 451.123

Maintenance: Shield on water control loose

105 CMR 451.123

Maintenance: Soap scum on walls and floor in shower room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head # 1 leaking

Shower # 2

105 CMR 451.123* Maintenance: Flying insects observed in shower area
105 CMR 451.123* Maintenance: Soap scum on walls in shower and shower curtain
105 CMR 451.123* Maintenance: Shower curtain damaged
105 CMR 451.123 Maintenance: Vent cover loose
105 CMR 451.123 Maintenance: Wall finish damaged
105 CMR 451.123 Maintenance: Possible mold growth observed on shower ceiling
105 CMR 451.123 Maintenance: Shield on water control loose
105 CMR 451.123 Maintenance: Rope used to secure shower curtain not easily cleanable
105 CMR 451.130 Hot Water: Shower water temperature recorded in excess of 140⁰F

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water running continuously in cell # 40
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 27, 28, 29, 32, 33, 34, 36, 37, 38, 39, 40, 41, 42, 43, 45, 46, and 48

TV Room

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
105 CMR 451.353 Interior Maintenance: Window sills dirty

CRA Program Basement

Stairway

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

Inmate 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 451.126 Hot Water: Hot water temperature recorded in excess of 190⁰F

Break Room

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door secured with Velcro
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.350 Structural Maintenance: Floor tiles missing

Classrooms

No Violations Noted

SMU-First Floor

Search Room C1-3

No Violations Noted

Search Room C1-4

No Violations Noted

Storage Room

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 451.130

105 CMR 451.353

Plumbing: Backflow preventer cap loose on slop sink

Interior Maintenance: Ceiling vent dirty

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 walls and floor in shower # C1-60 and C1-61

Maintenance: Ceiling vent dirty in shower # C1-60 and C1-61

Maintenance: Soap scum on shower chair in shower # C1-60

Maintenance: Ceiling vent dirty in shower # C1-24, C1-25, and C1-26

Maintenance: Soap scum on walls and floor in shower # C1-24, C1-25, and C1-26

Maintenance: Shower bench no secured properly in shower # C1-60

Cells

No Violations Noted

Staff Break Room C1-22

FC 4-601.11(A)

FC 4-903.11(A)(2)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of freezer unit dirty

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Property C1-23

No Violations Noted

Recreational Decks

No Violations Noted

SMU-Second Floor

Slop Sink Room C2-62

105 CMR 451.353

Interior Maintenance: Vent dirty

Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vent dirty in shower # C2-24, C2-25, and C2-26

Maintenance: Ceiling vent dirty in shower # C2-60 and C2-61

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

Maintenance: Wall damaged in shower # C2-61

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

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell # 2-34

Room C2-22

105 CMR 451.353*

Interior Maintenance: Vent dirty

Room C2-23

105 CMR 451.353*

Interior Maintenance: Vent dirty

Recreational Deck

No Violations Noted

Building D

Exterior

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Red exterior door not weather and vermin tight

Food Service Area

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, no appropriate hair nets available for kitchen staff

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards at the start of inspection

FC 2-401.11 Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area at the start of inspection

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket throughout the food service area

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in units were not functioning properly and under repair at the time of inspection

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: No properly prepared and tested sanitizer solution available throughout the food service area, several sanitizer buckets observed with soap or dirty water

FC 4-701.10 Sanitization of Equipment and Utensils, Objective: Food contact surfaces not properly sanitized, kitchen staff observed cleaning without sanitizer solution available

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor grout damaged in between pots and pans room and dry storage room

Barrel Wash Room

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

B Tool Room #1 (1377)

No Violations Noted

Produce Cooler # 1376

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor damaged

Tool Storage Room

FC 4-502.11(A) Maintenance and Operation, Utensils: Utensils not maintained in a state of good repair, service utensils etched on food contact surface

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Freezer

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build up observed in freezer unit

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor damaged

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

Staff Office

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

Staff Bathroom

- FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 140⁰F
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, heater cover not secured properly

B Tool Room # 2

- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, unfinished wooden shelves wet, rotted, and not easily cleanable
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wooden shelf covered with cleaning product debris

Inmate Bathroom

- FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 170⁰F
- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

Bakery/Dry Storage Room

- FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 170⁰F
- FC 5-205.11(A) Plumbing System, Operations and Maintenance: Handwashing sink not easily accessible, baked goods racks blocking access
- FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
- FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available in paper towel holder
- FC 6-301.20 Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles not installed properly
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, vent cover missing
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, several light fixtures not functioning properly
- FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed

Walk-in Freezers

- FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Freezer and Refrigerator Units

No Violations Noted

Pots and Pans Room

- FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

3 Compartment Sink

- FC 5-202.12(A)* Plumbing System, Design: Three compartment sink hot water temperature recorded in excess of 170⁰F
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

South Side

- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, vent cover not secured properly
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, heater cover not secured properly
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near dining room entrance

Kettles and Ovens Hood Area

- FC 5-501.113(A) Refuse, Recyclables, and Returnables: Trash receptacles in the kitchen area not equipped with a lid
- FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettles not functioning properly
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures not functioning properly
- 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, ceiling paint damaged

Handwash Sink

- FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 180⁰F
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking and loose

Tray Prep

- FC 5-202.12(A)* Plumbing System, Design: Prep sinks hot water temperature recorded in excess of 190⁰F

Traulsen Cooler

No Violations Noted

Old Food Service Line

- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris and arachnids observed in old food warmers

Food Warmers

- FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, doors latch and gasket damaged

South Side Dining Room

- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water dispenser drain not functioning properly
- FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens not installed in exterior windows, one screen missing
- FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Yellow exterior door not weather and vermin tight
- FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, window sills dirty
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor grout missing in several areas
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures not functioning properly

North Side

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, vent cover not secured properly

FC 6-501.111(B) Maintenance and Operations; Pest Control: Cockroaches observed in hood area

Hoods

FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, griddle out of order

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, electrical junction box not secured properly near ovens

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, build up of grease and food debris observed on equipment, wall, and floor in hood area

Handwash Sink

FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 170⁰F

FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, drinking cup and food debris observed in handwash sink

FC 6-301.20 Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

Tray Prep Tables

FC 2-401.11 Hygienic Practices Food Contamination Prevention: Food service personnel drink observed in an inappropriate area

Old Food Service Line

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris observed in old food warmers

North Side Dinning Room

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

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures not functioning properly

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light bulb missing and ballast damaged in one light fixture

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, window sills dirty

Mechanical Warewashing Room

FC 3-304.14(B)(2)* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one side of the blow dryer unit not functioning properly at the time of inspection

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, splash curtain missing and replaced with a plastic bag on warewashing machine

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

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

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, vent cover missing

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling panel missing

Prep Area

FC 4-202.11(A)(2) Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, cutting board surface damaged

Milk Refrigerator

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, light fixture cage and pipe insulation dirty

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one light fixture not functioning properly

Meat Refrigerator

FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, meat patties

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

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, wall cover not secured properly

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

Ice Machine

FC 4-601.11(A)* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of ice machine dirty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice scoop holder dirty

Building E

West Side

Stairway

105 CMR 451.350* Structural Maintenance: Window pane damaged

West Down Control

Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling paint damaged

105 CMR 451.123* Maintenance: Wall tiles missing

105 CMR 451.123 Maintenance: Ceiling vent dirty

West Down Low

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged

Showers

105 CMR 451.119 Bathing Facilities: Inadequate shower to inmate ratio, 2 functioning shower heads available for 50 plus inmates

105 CMR 451.121(A) Privacy: No privacy partition between shower heads

105 CMR 451.123 Maintenance: Shower walls and floor tiles need re-grouting

105 CMR 451.123 Maintenance: Shower tiles damaged

105 CMR 451.123 Maintenance: Soap scum on walls and floor in shower
105 CMR 451.123 Maintenance: Pipe on ceiling rusted
105 CMR 451.123 Maintenance: Rope used to secure shower curtain no easily cleanable
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head # 1 leaking
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 3 shower head unit not functioning at the time of inspection

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 105

Day Room

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

Phone Room

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

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

West Down High

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged

Slop Sink Room

105 CMR 451.353 Interior Maintenance: No light shield provided in maintenance area

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

105 CMR 451.353 Interior Maintenance: Vent cover damaged

105 CMR 451.353 Interior Maintenance: Light switch cover plate damaged

Showers

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 2 functioning shower heads available for 50 plus inmates

105 CMR 451.121(A) Privacy: No privacy partition between shower heads

105 CMR 451.123* Maintenance: Ceiling dirty

105 CMR 451.123* Maintenance: Dirty tap on upper wall tiles

105 CMR 451.123* Maintenance: Rope used to secure shower curtain not easily cleanable

105 CMR 451.123* Maintenance: Shower walls need re-grouting

105 CMR 451.123* Maintenance: Wall tiles damaged

105 CMR 451.123* Maintenance: Soap scum on lower walls in shower

105 CMR 451.123 Maintenance: Step tiles damaged

105 CMR 451.123 Maintenance: Drain cover loose

105 CMR 451.123 Maintenance: Floor tiles missing

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, 3 shower head unit not functioning at the time of inspection

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, 1 shower head missing from 3 shower head unit

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 134 and 153

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 128, 129, 130, 131, 132, 137, 138, and 142

105 CMR 451.353 Interior Maintenance: Evidence of water damaged on the ceiling in cell # 130 and 131

Day Room

105 CMR 451.344 Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.353	Interior Maintenance: Window sills filled with trash
West Up Control	
105 CMR 451.344*	Illumination in Habitable Areas: One light fixture not working properly
105 CMR 451.353*	Interior Maintenance: Counter top and drawer covers damaged and no longer easily cleanable
105 CMR 451.353	Interior Maintenance: Dead insects observed in light shield
<i>Control Closet</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Light shield missing
105 CMR 451.123*	Maintenance: Interior door frame loose from wall
105 CMR 451.123*	Maintenance: Sink not properly secured to wall
105 CMR 451.123*	Maintenance: Walls need re-grouting in some areas
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 92 ⁰ F
<i>Broom Closet</i>	
105 CMR 451.350*	Structural Maintenance: Window pane damaged
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353	Interior Maintenance: Wet mop not hung properly
<u>West Up Low</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Showers</i>	
105 CMR 451.121(A)	Privacy: No privacy partition between shower heads
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Rope used to secure shower curtain not easily cleanable
105 CMR 451.123*	Maintenance: Ceiling outside shower unit dirty and paint damaged
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Window pane damaged in cell # 210
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 207
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Window sills filled with trash
105 CMR 451.353	Interior Maintenance: One stool top missing from table
<i>Phone Room</i>	
105 CMR 451.353*	Interior Maintenance: Window sills filled with trash
<u>West Up High</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged

Slop Sink Room

No Violations Noted

Showers

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 2 functioning shower heads available for 50 plus inmates
105 CMR 451.121(A) Privacy: No privacy partition between shower heads
105 CMR 451.123* Maintenance: Shower walls need re-grouting
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Soap scum and possible mold growth on walls in shower
105 CMR 451.123* Maintenance: Rope used to secure shower curtain not easily cleanable
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, 3 shower head unit not functioning at the time of inspection
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation in shower area

Cells

No Violations Noted

Day Room

105 CMR 451.350 Structural Maintenance: Window panes missing
105 CMR 451.353* Interior Maintenance: Window sills filled with trash
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

East Side

Stairway

105 CMR 451.353 Interior Maintenance: Window sill filled with trash

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 and ceiling paint damaged

East Down Low

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged

Showers

105 CMR 451.119* Bathing Facilities: Inadequate shower to inmate ratio, 2 functioning shower heads available for 50 plus inmates
105 CMR 451.121(A) Privacy: No privacy partition between shower heads
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Vent cover rusted
105 CMR 451.123* Maintenance: Floor tiles damaged and missing
105 CMR 451.123* Maintenance: Ceiling rusted outside shower unit
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, 3 shower head unit not functioning at the time of inspection
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.350 Structural Maintenance: Window pane in door damaged in cell # 308 and 320
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 301, 302, 303, 304,306, 309, 310, 311, 314, 315, 316, 317, 319, 320, 322, 325, and 327

Day Room

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Floor damaged
Interior Maintenance: Window sills filled with trash

Phone Room

105 CMR 451.350*

Structural Maintenance: Wall damaged

East Down High

Hallway

105 CMR 451.350*

Structural Maintenance: Floor damaged

Slop Sink Room

105 CMR 451.130*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet not secured properly
Interior Maintenance: Ceiling rusted

Showers

105 CMR 451.119*

Bathing Facilities: Inadequate shower to inmate ratio, 2 functioning shower heads available for 50 plus inmates

105 CMR 451.121(A)

Privacy: No privacy partition between shower heads

105 CMR 451.123*

Maintenance: Wall and floor tiles damaged and missing

105 CMR 451.123*

Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123*

Maintenance: Vent rusted

105 CMR 451.123

Maintenance: Shield missing from water controls on shower head # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, one shower head leaking

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, 3 shower head unit not functioning at the time of inspection

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell # 334

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 330, 331, 332, 338, 339, 346, and 348

Day Room

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.353

Interior Maintenance: Window sills filled with trash

East Up Control

105 CMR 451.353*

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

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 43⁰F

Staff Bathroom

105 CMR 451.123*

Maintenance: Window sill dirty

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.126*

Hot Water: Hot water temperature recorded in excess of 135⁰F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

Broom Closet

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353*

Interior Maintenance: Light shield not provided in a maintenance area

East Up Low

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged

Showers

105 CMR 451.121(A) Privacy: No privacy partition between shower heads
105 CMR 451.123* Maintenance: Ceiling, wall, floor, and step tiles missing and damaged
105 CMR 451.123* Maintenance: Ceiling paint damaged outside shower unit
105 CMR 451.123 Maintenance: Vent rusted
105 CMR 451.123 Maintenance: Shower wall tiles need re-grouting
105 CMR 451.123 Maintenance: Soap scum on walls in shower unit
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.350 Structural Maintenance: Window pane missing in cell # 404

Day Room

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

Phone Room

105 CMR 451.353 Interior Maintenance: Window sills filled with trash

East Up High

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Showers

105 CMR 451.121(A) Privacy: No privacy partition between shower heads
105 CMR 451.123* Maintenance: Wall and floor tiles damaged
105 CMR 451.123* Maintenance: Shower ceiling, walls, and floor need re-grouting
105 CMR 451.123* Maintenance: Vent dirty and rusted
105 CMR 451.123* Maintenance: Step tiles missing
105 CMR 451.123* Maintenance: Rope used to secure shower curtain not easily cleanable
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell # 443

Day Room

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

Building H

Basement

H-1 Overflow Housing Unit **Closed**

Workout Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123 Maintenance: Light shield dirty

<i>Stairway</i> 105 CMR 451.350*	Structural Maintenance: Floor tiles damaged and missing
First Floor	
<i>Hallway</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Gym Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling paint damaged Maintenance: Floor tiles damage near doorway
<i>Gym</i>	No Violations Noted
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Light fixture not functioning properly
<i>Office</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall damaged Maintenance: Paper towels secured using an absorbent string that is not easily cleanable
<i>Inmate Bathroom</i> 105 CMR 451.110(A)* 105 CMR 451.123* 105 CMR 451.130*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink Maintenance: Ceiling paint damaged Plumbing: Plumbing not maintained in good repair, no water provided to sink # 3
<i>Slop Sink Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Slop sink not easily cleanable Interior Maintenance: Uncapped wires on ceiling
<i>Barber Shop</i> 105 CMR 451.344 105 CMR 451.350 105 CMR 451.353* 105 CMR 451.353*	Illumination in Habitable Areas: Inadequate lighting, light fixtures not functioning properly Structural Maintenance: Floor tiles damaged Interior Maintenance: Insulation not secured properly to vent Interior Maintenance: Ceiling panels not installed properly
Second Floor	
<i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.110(A) 105 CMR 451.123 105 CMR 451.130*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sinks Maintenance: Inadequate lighting, one light fixture not functioning properly Plumbing: Plumbing not maintained in good repair, toilet #2 out of order
<i>Male Staff Bathroom</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Inadequate lighting, two light fixtures not functioning properly Maintenance: Privacy partition loose

Female Staff Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Building I

Common Area

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

Front Staff Office

No Violations Noted

Front Staff Bathroom

105 CMR 451.110(B)

105 CMR 451.126*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
Hot Water: Hot water temperature recorded at 106⁰F

Front Inmate Bathroom

105 CMR 451.126*

105 CMR 451.130

Hot Water: Hot water temperature recorded at 91⁰F
Plumbing: Plumbing not maintained in good repair, toilets clogged

Side Office

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

Back Staff Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.126*

Maintenance: Light shield missing
Maintenance: Cold water control difficult to use
Hot Water: Hot water temperature recorded at 70⁰F

Back Inmate Bathroom

105 CMR 451.124

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

Paint Shop Trap and Bathroom **Under renovation at the time of inspection**

Paint Shop Inmate Bathroom **Under renovation at the time of inspection**

Building J

Hallways

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

J Control Corridor

105 CMR 451.345*

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

105 CMR 451.345

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

Female Staff Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.124*

105 CMR 451.126

Maintenance: Wall damaged and no longer easily cleanable
Maintenance: Floor damaged and no longer easily cleanable
Maintenance: Inadequate lighting, light fixture not functioning properly
Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 1
Hot Water: Hot water temperature recorded in excess of 130⁰F

Male Staff Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.126

Maintenance: Wall damaged and no longer easily cleanable

Maintenance: Floor damaged and no longer easily cleanable

Maintenance: Countertop damaged

Hot Water: Hot water temperature recorded in excess of 130⁰F

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Kitchen and Dining Room

Outside-Dry Storage

No Violations Noted

Back Hallway

FC 6-501.11

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

Back Door

FC 6-202.15(A)(2)*

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

Refrigerators and Freezer Units

FC 3-302.11(A)(1)(b)

Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, eggs

Staff Bathroom

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 134⁰F

Baking and Prep Room

FC 3-304.12(A)*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, several Styrofoam bowls left in dry goods containers

FC 3-305.11(A)(2)

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

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dry goods containers lids damaged and do not close tightly

Refrigerator

FC 3-501.16(B)*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer or gage in refrigerator unit

FC 4-501.11(A)

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

Kitchen Area

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards

Inmate Bathroom

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, paper towel holder damaged

Dry Storage Closet

FC 4-102.11(B)(2)*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, plastic utensil boxes left open

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
<i>2-Compartment Sink</i>	
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket, cloths store in a bucket of soap water at the start of inspection
<i>Dish Washing Area</i>	
FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, wash temperature reading 140 ⁰ F on the gage
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution inadequate concentration according to the manufacturers recommendations in the sanitizer bay of the 3 compartment sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, caulking dirty near rinse sink
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty over mechanical warewashing machine
<i>Food Service Line</i>	
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in salad bar refrigerator dusty
FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Salad bar refrigerator temperature recorded at 68 ⁰ F
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in salad bar refrigerator unit
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dessert and salad bar cooler gaskets damaged
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 134 ⁰ F
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Dead insects observed in draws near salad bar refrigerator
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dirty
<i>Ice Machine</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice scoop holder damaged
<i>Dinning Room</i>	
FC 3-302.11(A)(4)*	Preventing Food and Ingredient Contamination: Preventing cross contamination, several self-service food items not appropriately covered or protected by a sneeze guard
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Janitor's Closet</i>	
FC 5-203.14	Plumbing System, Design: Cap missing from backflow prevention device
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

Second Floor
Phase II Classification
Inmate Bathroom

No Violations Noted

Staff Bathroom

Occupied at the time of inspection

Inmate Bathroom-Waiting Area

105 CMR 451.110(A)

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

105 CMR 451.110(A)

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

Water Fountain

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Female Staff Bathroom

105 CMR 451.123*

Maintenance: Wall damaged and no longer easily cleanable

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Unfinished wooden surface secured to wall

Staff Dining Room

No Violations Noted

J Housing Units

105 CMR 451.322*

Cell Size: Inadequate floor space in cells

Unit J1

Common Areas

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, light fixture not functioning properly outside cell # 11

105 CMR 451.353

Interior Maintenance: Wall paint damaged near cell # 18

105 CMR 451.353

Interior Maintenance: Wall dirty near cell # 20 and fan

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall paint damaged near toilet fixture

105 CMR 451.126

Hot Water: Hot water temperature recorded in excess of 140⁰F

Staff Office

105 CMR 451.353*

Interior Maintenance: Vent cover missing

Slop Sink Room (1st Tier)

105 CMR 451.353

Interior Maintenance: Wall paint damaged behind slop sink

Slop Sink Room (3rd Tier)

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Sprinkler head cone not flush to wall in cell # 5

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 8, 11, 14, 15, 16, and 21

1st Tier Showers

105 CMR 451.123

Maintenance: Standing water observed on floor

105 CMR 451.123

Maintenance: Shower floor need re-grouting in shower # 2

105 CMR 451.123

Maintenance: Shower walls no longer easily cleanable, unfilled holes in shower # 2

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, vent painted over in shower # 2

2nd Tier Showers

105 CMR 451.123* Maintenance: Floor tiles missing in all shower stalls
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123* Maintenance: Wall cover damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Shower walls no longer easily cleanable, unfilled holes in shower stalls
105 CMR 451.123 Maintenance: Wall cover not secured properly in shower stalls
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower heads leaking in shower stalls
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, vent painted over in all shower stalls

3rd Tier Showers

105 CMR 451.123* Maintenance: Soap scum on walls in both showers stalls
105 CMR 451.123* Maintenance: Door frame paint damaged in both showers stalls
105 CMR 451.123 Maintenance: Shower walls no longer easily cleanable, unfilled holes in shower stalls
105 CMR 451.123 Maintenance: Wall cover damaged in shower stall # 1
105 CMR 451.123 Maintenance: Floor tiles missing in shower # 2
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, vent painted over in both showers stalls

Unit J2

Common Area

105 CMR 451.353* Interior Maintenance: Water stains on wall near cell # 45
105 CMR 451.353 Interior Maintenance: Ceiling dirty

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket
105 CMR 451.353 Interior Maintenance: Inadequate lighting, light fixture not functioning properly

Slop Sink Room (3rd Tier)

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking
105 CMR 451.353 Interior Maintenance: Inadequate lighting, light fixture not functioning properly

Cells

105 CMR 451.101 Blankets: Blanket damaged in cell # 10
105 CMR 451.353* Interior Maintenance: Sprinkler head not flush to wall in cell # 33
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 1, 3, 5, 7, 8, 9, 11, 12, 26, 27, 28, 30, and 41

1st Tier Showers

105 CMR 451.123* Maintenance: Unfilled holes in wall cover at in shower stall # 1 and 2
105 CMR 451.123* Maintenance: Soap scum on walls in shower stall # 1 and 2
105 CMR 451.123* Maintenance: Rope used to secure shower curtain not easily cleanable in shower stall # 3
105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower stall # 3
105 CMR 451.123 Maintenance: Floor tiles damaged in shower stall # 1 and 2

2nd Tier Showers

105 CMR 451.123* Maintenance: Unfilled holes in wall cover in shower stall # 1 and 3
105 CMR 451.123* Maintenance: Soap scum on walls in shower stall # 1 and 3
105 CMR 451.123* Maintenance: Floor tiles damaged and missing in all shower stall # 1 and 3
105 CMR 451.123 Maintenance: Shower wall cover damaged in shower stall # 1 and 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 3

105 CMR 451.123 Maintenance: Soap scum on curtain in shower stall # 1, 2, and 3

3rd Tier Showers

105 CMR 451.123* Maintenance: Soap scum on walls in both showers stalls
105 CMR 451.123* Maintenance: Shower floor need re-grouting in both showers stalls
105 CMR 451.123* Maintenance: Wall finish peeling in shower stall # 2
105 CMR 451.123* Maintenance: Shower curtain dirty
105 CMR 451.123* Maintenance: Floor tiles missing in shower stalls
105 CMR 451.123 Maintenance: Soap scum on floor in both showers stalls
105 CMR 451.123 Maintenance: Wall damaged in shower stall # 1

Unit J3

Common Area

105 CMR 451.353 Interior Maintenance: Wall fan dirty

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.353 Interior Maintenance: Vent dirty

Slop Sink Room (3rd Tier)

105 CMR 451.130* Plumbing: Backflow preventer cap missing on slop sink
105 CMR 451.350 Structural Maintenance: Ceiling damaged

Water Fountain

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 5, 7, 8, 11, 12, 13, 14, 15, 16, 22, 25, and 38

1st Tier Showers

105 CMR 451.123* **Shower stall # 1 and 3 under renovation at the time of inspection**
105 CMR 451.123 Maintenance: Unfilled holes in wall cover in shower stall # 2
105 CMR 451.123 Maintenance: Wall cover damaged in shower stall # 2
Maintenance: Floor unfinished in shower stall # 2

2nd Tier Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower stall # 1, 2, and 3
105 CMR 451.123* Maintenance: Wall cover damaged in shower stall # 1 and 3
105 CMR 451.123 Maintenance: Unfilled holes in wall cover in shower stall # 1, 2, and 3
105 CMR 451.123 Maintenance: Floor tiles damaged in shower stall # 1, 2, and 3

3rd Tier Showers

105 CMR 451.123 Maintenance: Shower vents dirty
105 CMR 451.123 Maintenance: Soap scum on walls in shower stall # 1 and 2
105 CMR 451.123 Maintenance: Wall cover damaged in shower # 1
105 CMR 451.123 Maintenance: Unfilled holes in wall cover in shower stall # 1 and 2
105 CMR 451.123 Maintenance: Floor tiles damaged in shower stall # 2

Unit J4

Common Area

105 CMR 451.345* Illumination in Common Passage Ways and Areas: Inadequate lighting, several light bulbs missing

105 CMR 451.353* Interior Maintenance: Light shield missing

105 CMR 451.353	Interior Maintenance: Ceiling paint water damaged
<i>Staff Room</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperatures recorded at 45 and 43 ⁰ F
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling damaged
<i>Slop Sink</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Cells</i>	
105 CMR 451.101	Blankets: Blanket damaged in cell # 10, 12, and 21
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12, 13, and 18
<i>1st Tier Showers</i>	
105 CMR 451.123*	Maintenance: Floor tiles damaged in shower stall # 1 and 2
105 CMR 451.123*	Maintenance: Wall covering not secured properly in shower stall # 1 and 2
105 CMR 451.123	Maintenance: Lower wall tiles damaged in shower stall # 1 and 2
105 CMR 451.123	Maintenance: Shower vents dirty
<i>2nd Tier Showers</i>	
105 CMR 451.123	Maintenance: Shower floor need re-grouting in shower stall # 1
105 CMR 451.123	Maintenance: Shower vent rusted and dirty in shower stall # 1 and 2
105 CMR 451.123	Maintenance: Vent cover damaged in shower # 2
105 CMR 451.123	Maintenance: Wall cover damaged in shower stall # 1 and 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 2
<i>3rd Tier Showers</i>	
105 CMR 451.123*	Maintenance: Unfilled holes in wall covering in shower stall # 1
105 CMR 451.123*	Maintenance: Wall cover damaged in shower stall # 1 and 2
105 CMR 451.123*	Maintenance: Vent cover rusted in shower stall # 1 and 2
105 CMR 451.123*	Maintenance: Wall cover not sealed to floor properly in shower stall # 1
105 CMR 451.123*	Maintenance: Floor tiles damaged and missing in shower stall # 2
<u>Unit J5</u>	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Several light bulbs missing
105 CMR 451.353	Interior Maintenance: Ceiling dirty
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Toilet paper holder damaged
<i>Slop Sink Room (1st Tier)</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
<i>Slop Sink Room (3rd Tier)</i>	
105 CMR 451.350	Structural Maintenance: Ceiling damaged
<i>Staff Room (3rd Tier)</i>	
105 CMR 451.350	Structural Maintenance: Ceiling damaged

Cells

105 CMR 451.101 Blankets: Blanket damaged in cell # 6
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 13, 14, 16, 17, 18, 19, 20, 23, 25, 26, 30, 33, 34, 35, 36, 37, 38, 40, 41, and 44
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 3

1st Tier Showers

105 CMR 451.123* Maintenance: Wall covering not properly secured in shower stall # 1, 2, and 3
105 CMR 451.123* Maintenance: Vent cover missing in shower stall # 1
105 CMR 451.123* Maintenance: Unfilled holes in wall covering in shower stall # 1, 2, and 3
105 CMR 451.123 Maintenance: Ceiling paint damaged outside shower unit
105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 2 and 3
105 CMR 451.123 Maintenance: Floor tiles damaged and missing in shower stall # 1, 2, and 3
105 CMR 451.123 Maintenance: Wall cover damaged in shower stall # 1, 2, and 3
105 CMR 451.123 Maintenance: Rope used to secure shower curtain not easily cleanable in shower stall # 1 and 2
105 CMR 451.123 Maintenance: Shower vent dirty in shower stall # 2 and 3

2nd Tier Showers

105 CMR 451.123* Maintenance: Unfilled holes in wall covering in shower stall # 1 and 3
105 CMR 451.123* Maintenance: Wall cover damaged in shower stall # 1 and 3
105 CMR 451.123* Maintenance: Wall covering not properly secured in shower stall # 3
105 CMR 451.123 Maintenance: Ceiling paint damaged outside shower unit
105 CMR 451.123 Maintenance: Floor tiles missing in shower stall # 3
105 CMR 451.123 Maintenance: Vent cover rusted in shower stall # 1
105 CMR 451.123 Maintenance: Rope used to secure shower curtain not easily cleanable in shower stall # 2

3rd Tier Showers

105 CMR 451.123* Maintenance: Wall cover damaged and unfilled holes in shower stall # 2
105 CMR 451.123* Maintenance: Floor tiles damaged in shower stall # 2
105 CMR 451.123* Maintenance: Shower floor need re-grouting in shower stall # 2
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2
105 CMR 451.123 Maintenance: Rope used to secure shower curtain not easily cleanable in shower stall # 1

Unit J6

Common Area

No Violations Noted

Staff Bathroom

105 CMR 451.123 Maintenance: Toilet paper and paper towel holders damaged

Slop Sink Room (1st Tier)

105 CMR 451.353* Interior Maintenance: Wet mops not allowed to dry properly, wet mop left on floor

Slop Sink Room (3rd Tier)

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1, 3, 4, 8, 9, 11, 12, 13, 15, 26, 29, 32, 35, 36, and 44

1st Tier Showers

105 CMR 451.123* Maintenance: Unfilled holes in wall covers in shower stall # 2 and 3
105 CMR 451.123* Maintenance: Soap scum on walls in shower stall # 2 and 3
105 CMR 451.123 Maintenance: Ceiling paint damaged outside shower unit
105 CMR 451.123 Maintenance: Wall cover damaged in shower stall # 2 and 3
105 CMR 451.123 Maintenance: Vent cover rusted in shower stall # 2
105 CMR 451.123 Maintenance: Step tiles damaged in shower # 2
105 CMR 451.123 Maintenance: Floor tiles damaged in shower stall # 3
105 CMR 451.123 Maintenance: Floor finish damaged in shower stall # 1

2nd Tier Showers

105 CMR 451.123* Maintenance: Ceiling paint damage outside shower stalls
105 CMR 451.123* Maintenance: Unfilled holes in wall covers in shower stall # 1, 2, and 3
105 CMR 451.123* Maintenance: Wall cover damaged in shower stall # 1, 2, and 3
105 CMR 451.123* Maintenance: Soap scum on walls in shower stall # 1, 2, and 3
105 CMR 451.123* Maintenance: Shower floor need re-grouting in shower stall # 1 and 2
105 CMR 451.123* Maintenance: Floor tiles damaged in shower stall # 1, 2, and 3
105 CMR 451.123* Maintenance: Vent cover rusted in shower stall # 1, 2, and 3
105 CMR 451.123 Maintenance: Rust stains observed on shower wall cover in shower stall # 1, 2, and 3

3rd Tier Showers

105 CMR 451.123* Maintenance: Unfilled holes in wall covers in both shower stalls
105 CMR 451.123* Maintenance: Wall cover damaged in both shower stalls
105 CMR 451.123 Maintenance: Floor tiles damaged in shower stall # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 2

Dorm J7

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

Mop Closet

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

Bathroom

105 CMR 451.123* Maintenance: Vent cover missing
105 CMR 451.123 Maintenance: Light shield damaged

Shower Room

105 CMR 451.123 Maintenance: Walls no longer easily cleanable, unfilled holes from old water controls left in shower stall # 1 and 5
105 CMR 451.123 Maintenance: Walls no longer easily cleanable, wall finish damaged in shower stall # 4 and 5

Health Service Unit

Hallway

No Violations Noted

Med Room C125B

No Violations Noted

Med Room C122

105 CMR 451.353* Interior Maintenance: Vent dirty

<i>Nurses' Control Area</i> 105 CMR 451.345*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not working properly
<i>Waiting Rooms 102 to 104</i>	No Violations Noted
Medical Unit Cells <i>Cell # 108</i>	No Violations Noted
<i>Cell # 110</i>	No Violations Noted
<i>Cell # 112</i>	No Violations Noted
<i>Shower Unit</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall dirty Maintenance: Bench rusted
<i>Janitor's Closet # 133</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking
<i>Men's Room C107A</i> 105 CMR 451.123	Maintenance: Ceiling vent dirty
<i>Optometry Room C 108A</i> 105 CMR 451.123	Maintenance: Inadequate lighting, one light fixture not functioning properly
<i>Slop Sink Room C109A</i>	No Violations Noted
<i>Room C110A</i> 105 CMR 451.353	Interior Maintenance: Vent dirty
<i>Trauma Room 2 C111A</i> 105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Nurse Practitioners Office C112A</i> 105 CMR 451.126 105 CMR 451.353	Hot Water: Hot water temperature recorded at 140 ⁰ F Interior Maintenance: Vent dirty
<i>Phlebotomy Room C114A</i> 105 CMR 451.126 105 CMR 451.353	Hot Water: Hot water temperature recorded at 165 ⁰ F Interior Maintenance: Vent dirty
<i>Exam Room C116A</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 65 ⁰ F in exam rooms
<i>Exam Room C117A</i>	Occupied at the time of inspection
<i>Exam Room C118A</i>	Occupied at the time of inspection

Staff Break Room C119A

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor damaged

Interior Maintenance: Vent dirty

Women's Bathroom C 121

105 CMR 451.123*

Maintenance: Hot water handle damaged

Back Storage

105 CMR 451.130

105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaking

Interior Maintenance: Handwash sink hard water stained

Exam Room C126

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

X-Ray Room C 127

No Violations Noted

Dental Exam Room C129 and C130

No Violations Noted

Building K

Staff Bathroom C-101

105 CMR 451.110(A)

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

Inmate Bathroom C-102

105 CMR 451.110(A)

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

Janitor's Closet

105 CMR 451.331

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated

Interior Maintenance: Ceiling dirty

Interior Maintenance: Vent dirty

Interior Maintenance: Wet mop left in bucket

Protestant Chapel

105 CMR 451.350

Structural Maintenance: Wall damaged

Catholic Chapel

105 CMR 451.141

105 CMR 451.344

Screens: Screen damaged on window # 6 and 18

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

Islamic Chapel

No Violations Noted

Security Staff Room

No Violations Noted

Storage Room

No Violations Noted

Building L

Inmate Processing Common Area

No Violations Noted

Office

105 CMR 451.353

Interior Maintenance: Vent dirty

Staff Break Room

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48⁰F

FC 4-101.16*

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks hot water temperature recorded in excess of 133⁰F

Bathroom

105 CMR 451.123*

Maintenance: Handwash sinks dirty

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Vent covers missing

105 CMR 451.123*

Maintenance: Tiles damaged

105 CMR 451.123

Maintenance: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 62⁰F at sink # 1

105 CMR 451.126*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose

Staff Bathroom

No Violations Noted

Dorms

Laundry Room

105 CMR 451.353

Interior Maintenance: Vent dirty

Buffer Storage Room

No Violations Noted

Dorm Control

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-601.11(C)*

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

FC 4-601.11(C)

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

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dirty

L1 Dorm

Common Area

105 CMR 451.344*

Illumination in Habitable Areas: Several light fixtures not working properly

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged near bed # 26, 43, 64, and 81

Bathroom L1-14

105 CMR 451.123

Maintenance: Inadequate lighting, one light fixture not functioning properly

Shower Room L1-13 A&B

Occupied at the time of Inspection

Bathroom L1-12

105 CMR 451.123
105 CMR 451.123
105 CMR 451.126

Maintenance: Inadequate lighting, one light fixture not functioning properly
Maintenance: Ceiling vents dirty
Hot Water: Hot water temperature recorded in excess of 130⁰F

Dorm L2

Common Area

105 CMR 451.141*
105 CMR 451.344
105 CMR 451.350*
105 CMR 451.350

Screens: Several screen damaged
Illumination in Habitable Areas: Several light fixtures not working properly
Structural Maintenance: Ceiling water damaged in several areas
Structural Maintenance: Window damaged near bed # 70

Bathroom L1-22

105 CMR 451.123
105 CMR 451.130

Maintenance: Handwash sink # 3 and 4 dirty
Plumbing: Plumbing not maintained in good repair, cold water handle not functioning properly on handwash sink # 2

Shower Room L2-23 A&B

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

Maintenance: Ceiling and ceiling paint damaged in shower area and stalls
Maintenance: Soap scum on walls and floor in shower stalls
Maintenance: Wall vents dirty in shower stalls
Maintenance: Possible mold growth observed on ceiling in shower stall # 1 and 2
Maintenance: Light fixture not working properly in front of shower stall # 5 and 6
Maintenance: Floor finish damaged in shower stall # 1, 2, 4, 6, 7, 9, and shower area
Maintenance: Shower curtain missing in shower stall # 6
Maintenance: Shower curtain rod rusted and damaged in shower # 2 and 4
Maintenance: Soap scum on shower curtain in shower stall #7, 8, and 9
Plumbing: Plumbing not maintained in good repair, shower head missing in shower stall # 1

Bathroom L2-24

105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123

Maintenance: Ceiling damaged
Plumbing: Plumbing not maintained in good repair, one urinal out of order
Maintenance: Inadequate lighting, one light fixture not functioning properly

Dorm L3

Closed at the time of inspection

Modular Units

Lobby Area

105 CMR 451.345

105 CMR 451.353

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly
Interior Maintenance: Ceiling vents dirty

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123
105 CMR 451.126*

Maintenance: Ceiling vent dirty
Hot Water: Hot water temperature recorded at 135⁰F

A Side

Recreational Area

105 CMR 451.344

105 CMR 451.350*

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
Structural Maintenance: Floor tiles damaged

105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Floor damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet loose on slop sink
<i>Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Wall and floor dirty behind washer and dryer units
<i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Floor damaged in shower area
105 CMR 451.123	Maintenance: Dead insects observed on the ceiling in shower stall # 4
105 CMR 451.123	Maintenance: Shower curtain rod missing in shower stall # 3
105 CMR 451.123	Maintenance: Floor no longer easily cleanable, finish damaged in shower stall # 5, 6, and 8
105 CMR 451.123	Maintenance: Shower room floor dirty
105 CMR 451.123	Maintenance: Standing water observed on floor in shower room
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 3
105 CMR 451.140	Adequate Ventilation: Evidence of inadequate ventilation observed, condensation building on ceiling outside shower stalls
<u>A Dorm Rooms</u>	
<i>1A</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>2A</i>	
105 CMR 451.344*	Illumination in Habitable Areas: One light fixture not working properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
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 and other foods observed in dorm room
<i>3A</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>4A</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, two vents blocked
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>5A</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>6A</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
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 observed in dorm room

7A 105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
8A 105 CMR 451.350* FC 3-501.16(B)	Structural Maintenance: Floor tiles damaged Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk observed in dorm room
9A 105 CMR 451.344 105 CMR 451.350*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly Structural Maintenance: Floor tiles damaged
10A 105 CMR 451.140 105 CMR 451.344 105 CMR 451.350*	Adequate Ventilation: Inadequate ventilation, one vent blocked Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly Structural Maintenance: Floor tiles damaged
B Side <i>Recreational Area</i> 105 CMR 451.345 105 CMR 451.350*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not working properly Structural Maintenance: Floor tiles damaged
<i>Mop Closets 103B</i> 105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
<i>Bathroom</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.126* 105 CMR 451.130	Maintenance: Floor damaged Maintenance: Countertop and backsplash damaged Maintenance: Baseboard damaged Hot Water: Hot water temperature recorded in excess of 140 ⁰ F Plumbing: Plumbing not maintained in good repair, urinal # 3 out of order
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Wall and floor dirty behind washer and dryer units
<i>Shower Room</i> 105 CMR 451.123* 105 CMR 451.123* 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: Vent and speaker rusted in shower area Maintenance: Floor damaged in shower area Maintenance: Drain cover missing in shower stall # 1 Maintenance: Floor no longer easily cleanable, finish damaged in shower stall # 8 Maintenance: Ceiling dirty Maintenance: Ceiling vent dirty Maintenance: Soap scum observed on shower curtain in shower stall # 7 Maintenance: Floor no longer easily cleanable, finish damaged in shower stall # 1, 2, 3, 4, 5, 6, and 7
<u>B Dorm Rooms</u> <i>1B</i> 105 CMR 451.344 105 CMR 451.350*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly Structural Maintenance: Floor tiles damaged

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 observed in dorm room
<i>2B</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, one vent blocked
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>3B</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, two vents blocked
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>4B</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, one vent blocked
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>5B</i>	
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>6B</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>7B</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>8B</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>9B</i>	
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>10B</i>	
105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged

Outside Facility

Store House

Box 1

FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, liquid observed in light fixture

Box 2
FC 6-202.11(A)* Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles damaged

Box 3 **Used for storage at the time of inspection**

Chemical Storage Room # 4
No Violations Noted

Slop Sink Room
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353* Interior Maintenance: Light shield not provided in a maintenance area

Men's Room
105 CMR 451.123* Maintenance: Light shield missing
105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.126* Hot Water: Hot water temperature recorded at 62⁰F

Freezer 5
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles damaged
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall seams damaged
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, liquid observed in light fixture

Cooler 6 **Used for storage at the time of inspection**

Cooler 7
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles damaged

Staff Office
105 CMR 451.353 Interior Maintenance: Vent dirty

Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dirty
105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.126* Hot Water: Hot water temperature recorded at 62⁰F

Inmate Break Room
No Violations Noted

Dry Goods Storage Room-2nd Floor
No Violations Noted

Towers

Tower # 1
No Violations Noted

Tower # 2
No Violations Noted

Tower # 3

No Violations Noted

Tower # 4

105 CMR 451.123

Maintenance: Handwash sink cracked

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Tower # 5

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 43⁰F

Tower # 6

105 CMR 451.110(A)

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

Observations and Recommendations

- Electrical outlet in staff bathroom C1-11 not equipped with a ground fault interrupter
- During the course of inspection several inmates and staff complained about a lack of ventilation in Building J, the Department recommends these complaints be investigated to ensure proper ventilation
- Hot water temperatures throughout the majority of the facility were well in excess of 130⁰F, the Department recommends care be taken to ensure water temperature are always maintained within appropriate range
- The inmate population was 1341 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 indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 days of receipt of this letter 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,



Lauren Molotnikov

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Acting Commissioner, DOC
George Frascarelli, FS/EHSO
Maurice Campbell, FS/EHSO
Concord Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS