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May 13, 2010

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, 2010 accompanied by Sergeant George Frascarelli, EHSO and Cornelius Jones, EHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Building A

Lobby

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

Women's Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 150°F

Men's Bathroom

105 CMR 451.123* Maintenance: Wall and floor tiles damaged
105 CMR 451.123 Maintenance: Floor drain cover not secured properly
105 CMR 451.123 Maintenance: Screen damaged and not installed properly
105 CMR 451.126* Hot Water: Hot water temperature recorded at 160°F

Administration Area

Women's Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 150°F

Men's Room

105 CMR 451.117 Toilet Fixtures: Urinal dirty
105 CMR 451.126* Hot Water: Hot water temperature recorded at 140°F

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet not secured properly on sink # 2
<i>Janitor's Closet</i>	
105 CMR 451.353	Interior Maintenance: Light shield not provided in a maintenance area
<i>Water Fountain</i>	
	No Violations Noted
<i>Coffee Station</i>	
	No Violations Noted
Holding Tank	
<i>Cell A</i>	
	No Violations Noted
<i>Cell B</i>	
	No Violations Noted
<u>Building B</u>	
Old Staff Lounge	
<i>Male Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 75 ⁰ F
<i>Female Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 73 ⁰ F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Storage Closet</i>	
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, light not functioning properly
<i>Kitchenette Area/Break Room</i>	
105 CMR 451.344	Illumination in Habitable Areas: Three light fixtures not working properly
105 CMR 451.353*	Interior Maintenance: Ceiling tiles and paint damaged
105 CMR 451.353	Interior Maintenance: Screen damaged
<i>Weight Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles and paint damaged
<i>Visiting Room</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, excess water pressure at water fountain
105 CMR 451.353*	Interior Maintenance: Vent cover missing
<i>Back Room</i>	
105 CMR 451.353	Interior Maintenance: Window shades damaged
105 CMR 451.353	Interior Maintenance: Wall and wall paint damaged
105 CMR 451.353	Interior Maintenance: Baseboard missing

Treasurer's Office Area*Inmate Bathroom (Urinalysis Bathroom)*

105 CMR 451.126* Hot Water: Hot water temperature recorded at 74⁰F
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking

Treasurer's Bathroom

105 CMR 451.126* Hot Water: Hot water temperature recorded at 77⁰F

Treasurer's Kitchenette

No Violations Noted

B corridor*Inmate Bathroom*

105 CMR 451.123* Maintenance: Wall vent rusted
105 CMR 451.126* Hot Water: Hot water temperature recorded at 75⁰F

Vending Machines

No Violations Noted

B Corridor Slop Sink Room

105 CMR 451.353* Interior Maintenance: Light shield not provided in a maintenance area

Male Staff Bathroom

105 CMR 451.123* Maintenance: Vent rusted in toilet stall # 2
105 CMR 451.123* Maintenance: Wall tiles missing in toilet stall # 2
105 CMR 451.126* Hot Water: Hot water temperature recorded at 71⁰F
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink # 2 out of order

Water Fountain

No Violations Noted

Female Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 73⁰F

B Building Control

105 CMR 451.353 Interior Maintenance: Vent cover missing
105 CMR 451.123 Maintenance: Light covers missing

B Control Bathroom

105 CMR 451.123 Maintenance: Wall vent dirty
105 CMR 451.123 Maintenance: Wall grout missing in corners
105 CMR 451.126 Hot Water: Hot water temperature recorded at 165⁰F

B Control Kitchenette

No Violations Noted

C Building**CRA Program***First Floor Control*

No Violations Noted

Staff Bathroom

105 CMR 451.123 Maintenance: Light shield missing
105 CMR 451.126 Hot Water: Hot water temperature recorded at 67⁰F

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet not secured properly
<i>Storage Room</i>	
	No Violations Noted
<i>Slop Sink Room</i>	
	No Violations Noted
<i>First Floor Shower # 1</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123*	Maintenance: Standing water observed on shower floor
105 CMR 451.123	Maintenance: Ceiling dirty
105 CMR 451.123	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.130	Hot Water: No hot water provided to the shower unit at the time of inspection
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head # 2 leaking
<i>First Floor Shower # 2</i>	
105 CMR 451.123*	Maintenance: Shower wall cover damaged
105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Wall cover not sealed to floor properly
105 CMR 451.130	Hot Water: No hot water provided to the shower unit at the time of inspection
<i>Cells</i>	
105 CMR 451.101	Blankets: Blanket damaged in cell # 14
105 CMR 451.103	Mattresses: Mattress damage in cell # 20
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 3, 4, 22, and 24
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 4, 5, 6, 9, 15, 17, 19, 22, and 23
<i>TV Room</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles and baseboard damaged
105 CMR 451.350	Structural Maintenance: Window pane damaged
<i>Second Floor Control</i>	
105 CMR 451.350*	Structural Maintenance: Window pane damaged
105 CMR 451.350	Structural Maintenance: Ceiling damage not repaired in a workman like manner
<i>Staff Bathroom</i>	
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
<i>Slop Sink Room</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking
<i>Second Floor Shower # 1</i>	
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: Vent cover rusted
105 CMR 451.123	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Paint damaged on door frame
105 CMR 451.130	Hot Water: No hot water provided to the shower unit at the time of inspection
<i>Second Floor Shower # 2</i>	
105 CMR 451.123	Maintenance: Ceiling paint damaged

105 CMR 451.123	Maintenance: Flying insects observed in shower area
105 CMR 451.123	Maintenance: Paint peeling and metal rusted on wall
105 CMR 451.123	Maintenance: Soap scum on walls in shower and shower curtain
105 CMR 451.123	Maintenance: Shower curtain damaged
105 CMR 451.130	Hot Water: No hot water provided to the shower unit at the time of inspection

Cells

105 CMR 451.101	Blankets: Blanket damaged in cell # 32
105 CMR 451.350	Structural Maintenance: Window pane missing in cell # 34
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 26, 27, 28, 32, 36, 37, 38, 43, 44, and 49

TV Room

105 CMR 451.141	Screens: Screen damaged
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CRA Program Basement

Inmate Bathroom

105 CMR 451.123	Maintenance: Light shield missing
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Classrooms

No Violations Noted

Stairway

105 CMR 451.350	Structural Maintenance: Floor tiles missing
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SMU-First Floor

Medical Exam Room C1-10

105 CMR 451.353	Interior Maintenance: Vent dirty
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Staff Bathroom C1-11

No Violations Noted

Slop Sink Room C1-62

105 CMR 451.350	Structural Maintenance: Ceiling damaged
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Showers

105 CMR 451.123	Maintenance: Soap scum on walls and floor in shower # C1-60 and C1-61
105 CMR 451.123	Maintenance: Ceiling vent dirty in shower # C1-60 and C1-61
105 CMR 451.123	Maintenance: Soap scum on shower chair in shower # C1-60

Water Fountain

No Violations Noted

Cells

105 CMR 451.103	Mattresses: Mattress damage in cell # 1-30, 1-33, and 1-49
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1-34 and 1-58

Staff Break Room C1-22

105 CMR 451.353	Interior Maintenance: Vent dirty
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Property C1-23

105 CMR 451.353	Interior Maintenance: Vent dirty
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Recreational Decks

No Violations Noted

SMU-Second Floor*Slop Sink Room C2-26*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Floor dirty

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

Cells

105 CMR 451.101

105 CMR 451.102

105 CMR 451.103

Blankets: Blanket damaged in cell # 2-50

Pillows and Linens: Shirt being used for a pillow case in cell # 2-58

Mattresses: Mattress damage in cell # 2-31 and 2-54

Showers

105 CMR 451.123

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

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 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

No Violations Noted

B Tool Room #1 (1377)

No Violations Noted

Milk Refrigerator # 1376

FC 3-305.11(A)(2)

FC 3-501.16(B)

FC 4-501.11(A)

FC 6-202.11(A)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 41 to 48°F, temperature not stable within refrigerator unit
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor damaged
Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Bread Storage Room

FC 6-501.12(A)

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

Freezer

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

Staff Office

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, bag of salt left open

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 water temperature recorded at 135⁰F

B Tool Room # 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, unfinished wooden shelves wet and rotted making the area not easily cleanable and causing a strong odor

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

Inmate Bathroom

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 135⁰F

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 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, bag of baking soda left open

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 145⁰F

FC 6-301.14 Numbers and Capacity; Handwashing Facilities: Handwashing signage not visible

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

Walk-in Freezers

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, wall dirty

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, food stored under leaking condenser

New Freezers

No Violations Noted

Pots and Pans Room

No Violations Noted

South Side

Kettles and Ovens Hood Area

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, one light fixture not functioning properly above ovens

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
<i>Handwash Sink</i>	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F
<i>Tray Prep</i>	
FC 4-202.11(A)(2)	Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, several damaged trays being used for food service
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F
<i>Traulsen Cooler</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F, gasket not functioning properly
<i>Food Warmers</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, doors latch and gasket damaged
North Side	
<i>Hoods</i>	
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet lose on wash sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor drains not functioning properly causing a strong odor
<i>Handwash Sink</i>	
	No Violations Noted
<i>Traulsen Cooler</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F, gasket not functioning properly
<i>Mechanical Warewashing Room</i>	
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
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
<i>South Side Dinning Room</i>	
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(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

North Side Dinning Room

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking near warmers on food line
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 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, window sills dirty

Vegetable Box

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

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, shelf not stable

Ice Machine

FC 4-202.11(A)(2)	Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, ice scoop damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, not functioning properly
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of ice machine dirty

Building E

West Side

Stairway

105 CMR 451.350*	Structural Maintenance: Window pane damaged
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West Down Control

105 CMR 451.353	Interior Maintenance: Counter top and drawer covers damaged and no longer easily cleanable
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Staff Bathroom

105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Wall tiles missing
105 CMR 451.126	Hot Water: Hot water temperature recorded at 170°F

West Down Low

Hallway

105 CMR 451.350	Structural Maintenance: Floor damaged
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Showers

Shower occupied at the time of inspection

Cells

105 CMR 451.103	Mattresses: Mattress damage in cell # 122
105 CMR 451.350	Structural Maintenance: Window not weather tight, pane missing in cell # 125
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 126
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 105, 110, 111, 112, 113, 118, 123, 124, and 126

Day Room

105 CMR 451.345

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

105 CMR 451.353*

Interior Maintenance: Window sills filled with trash

Phone Room

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: Light shield damaged

Showers

105 CMR 451.119

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

105 CMR 451.123

Maintenance: Shower walls need re-grouting

105 CMR 451.123

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Shower curtain secured by absorbent string

105 CMR 451.123

Maintenance: Dirty tap on upper wall tiles

105 CMR 451.123

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Soap scum on lower walls in shower

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 451.101

Blankets: Blanket damaged in cell # 129

105 CMR 451.350

Structural Maintenance: Window not weather tight in cell # 138 and 150

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 129 and 141

Day Room

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

Control Closet

FC 4-501.11(A)

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

Staff Bathroom

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: Shower 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 180°F

West Up Low

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged

Showers

105 CMR 451.123* Maintenance: Light fixture dirty
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: Shower curtain secured by absorbent string
105 CMR 451.123 Maintenance: Ceiling outside shower unit dirty and paint damaged
105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.101 Blankets: Blanket damaged in cell # 222
105 CMR 451.350 Structural Maintenance: Window pane missing in cell # 204 and 215
105 CMR 451.350 Structural Maintenance: Window pane damaged in cell # 210

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

West Up High

Hallway

105 CMR 451.350* Structural Maintenance: Floor damaged

Broom Closet

105 CMR 451.344 Illumination in Habitable Areas: Light fixture not working properly
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

Slop Sink Room

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, water control handle leaking
105 CMR 451.353 Interior Maintenance: Wall rusted and no longer easily cleanable

Showers

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 walls in shower
105 CMR 451.123 Maintenance: Shower curtain secured by absorbent string
105 CMR 451.123 Maintenance: Vent damaged
105 CMR 451.123 Maintenance: Vent dirty
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure, 3 shower head unit runs for a few seconds
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell # 239 and 242
105 CMR 451.350 Structural Maintenance: Window pane missing in cell # 229, 232, and 238
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 248

Day Room

105 CMR 451.353

Interior Maintenance: Window sills filled with trash

105 CMR 451.353

Interior Maintenance: Window paint damaged

East Side

Stairway

105 CMR 451.350

Structural Maintenance: Window pane damaged

East Down Control

FC 3-501.16(B)

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

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 137⁰F

East Down Low

Hallway

105 CMR 451.350

Structural Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Showers

105 CMR 451.119

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

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123*

Maintenance: Pipe on ceiling and vent cover rusted

105 CMR 451.123*

Maintenance: Floor tiles damaged and missing

105 CMR 451.123

Maintenance: Shower curtain secured by absorbent string

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 451.103

Mattresses: Mattress damage in cell # 317

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 302, 303, 309, 310, 311, 312, 314, 318, 319, 322, 323, 325, and 327

Day Room

105 CMR 451.350

Structural Maintenance: Floor damaged

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

Plumbing: Backflow preventer cap missing on slop sink

105 CMR 451.130

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

Showers

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: Vent rusted
105 CMR 451.123	Maintenance: Shower curtain secured by absorbent string
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.103	Mattresses: Mattress damage in cell # 337 and 350
105 CMR 451.350	Structural Maintenance: Window pane missing in cell # 329, 333, 336, and 347
105 CMR 451.353	Interior Maintenance: Ceiling rusted above toilet units in cell # 341 and 344
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 328, 330, 331, 333, 339, 344, 346, 348, 352, and 353

Day Room

No Violations Noted

East Up Control

105 CMR 451.353	Interior Maintenance: Counter top and drawer covers damaged and no longer easily cleanable
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Staff Bathroom

105 CMR 451.123*	Maintenance: Window sill dirty
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Insects observed in bathroom
105 CMR 451.126	Hot Water: Hot water temperature recorded at 133 ⁰ F

East Up Low

Hallway

105 CMR 451.350	Structural Maintenance: Floor damaged
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Showers

105 CMR 451.123*	Maintenance: Ceiling, wall, floor, and step tiles missing and damaged
105 CMR 451.123	Maintenance: Light fixture dirty
105 CMR 451.123	Maintenance: Ceiling paint damaged outside shower unit
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.101	Blankets: Blanket damaged in cell # 411
105 CMR 451.126	Hot Water: Hot water temperature recorded at 66 ⁰ F in cell # 443
105 CMR 451.350	Structural Maintenance: Window pane missing in cell # 431, 432, 444, and 452
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 413
105 CMR 451.353	Interior Maintenance: Window sill filled with trash in cell # 414 and 424

Day Room

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

No Violations Noted

East Up High

Hallway

105 CMR 451.350	Structural Maintenance: Floor damaged
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Broom Closet

105 CMR 451.350	Structural Maintenance: Window pane damaged
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

Slop Sink Room

105 CMR 451.130*	Plumbing: Backflow preventer cap missing on slop sink
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Showers

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
105 CMR 451.123	Maintenance: Light fixture rusted
105 CMR 451.123	Maintenance: Step tiles missing
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area

Cells

No Violations Noted

Day Room

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

Basement

<i>H-1 Overflow Housing Unit</i>	Closed
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Workout Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123*	Maintenance: Floor dirty
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Stairway

105 CMR 451.350	Structural Maintenance: Floor tiles damaged and missing
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First Floor

Hallway

105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not working properly
105 CMR 451.350*	Structural Maintenance: Wall damaged

Gym Staff Bathroom

105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Floor tiles damage near doorway

Gym

No Violations Noted

Office

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

105 CMR 451.123	Maintenance: Wall damaged
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Inmate Bathroom
105 CMR 451.110(A)
105 CMR 451.123
105 CMR 451.130
105 CMR 451.130
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
Plumbing: Plumbing not maintained in good repair, water running in sink # 2
Plumbing: Plumbing not maintained in good repair, urinal running

Slop Sink Room
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Slop sink not easily cleanable
Interior Maintenance: Uncapped wires on ceiling

Barber Shop
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Insulation not secured properly to vent
Interior Maintenance: Ceiling panels not installed properly

Second Floor
Hallway

No Violations Noted

Inmate Bathroom
105 CMR 451.123
105 CMR 451.130*

Maintenance: Wall damaged
Plumbing: Plumbing not maintained in good repair, tile #2 out of order

Male Staff Bathroom
105 CMR 451.123*
105 CMR 451.126

Maintenance: Light shield damaged
Hot Water: Hot water temperature recorded at 133⁰F

Female Staff Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 133⁰F

Slop Sink Room

No Violations Noted

Building I

Staff Office
FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer controls missing

Front Staff Bathroom
105 CMR 451.123
105 CMR 451.126*

Maintenance: Floor paint damaged
Hot Water: Hot water temperature recorded at 105⁰F

Front Inmate Bathroom
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90⁰F

Back Staff Bathroom
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.126*

Maintenance: Light shield missing
Maintenance: Wall and floor paint damaged
Maintenance: Cold water control difficult to use
Hot Water: Hot water temperature recorded at 71⁰F

Back Inmate Bathroom
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, excess water pressure

Paint Shop Trap and Bathroom Locked at the time of inspection

Paint Shop 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: Eye wash station not maintained properly
105 CMR 451.123	Maintenance: Dead insects in eye-wash sink
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 66 ⁰ F

Building J

J Control Corridor

105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not working properly
105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained

Female Staff Bathroom

105 CMR 451.123	Maintenance: Floor damaged and no longer easily cleanable
105 CMR 451.123	Maintenance: Wall damaged and no longer easily cleanable
105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Male Staff Bathroom

105 CMR 451.123	Maintenance: Floor damaged and no longer easily cleanable
105 CMR 451.123	Maintenance: Wall damaged and no longer easily cleanable

Janitor's Closet

No Violations Noted

Staff Kitchen and Dining Room

Outside-Dry Storage

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Arachnids and webs observed in dry storage closet
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Back Door

FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
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Back Hallway Refrigerators and Freezer Units

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on 2 nd refrigerator
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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 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 45 ⁰ F
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Staff Bathroom

No Violations Noted

Kitchen Area

Inmate Bathroom

No Violations Noted

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

FC 6-501.11

2-Compartment Sink

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

FC 4-501.11(A)

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

Dish Washing Area

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

Food Service Line

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Salad bar refrigerator temperature recorded at 58°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

Ice Machine

FC 4-601.11(A)

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

Dinning Room

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, cardboard used to stabilize table

Janitor's Closet

FC 6-501.12(A)

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

Second Floor

Phase II Classification

Inmate Bathroom

105 CMR 451.130

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

Staff Bathroom

No Violations Noted

Inmate Bathroom-Waiting Area

Occupied at the time of inspection

Water Fountain
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain clogged

Slop Sink Room

No Violations Noted

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
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44⁰F

105 CMR 451.350

Structural Maintenance: Wall damaged near microwave oven

J Housing Units
105 CMR 451.322*

Cell Size: Inadequate floor space in cells

Unit J1

Common Areas
105 CMR 451.353

Interior Maintenance: Wall paint damaged near cell # 18

Staff Bathroom
105 CMR 451.123

Maintenance: Wall paint damaged near toilet fixture

Staff Office
105 CMR 451.353*
FC 4-601.11(C)

Interior Maintenance: Vent cover missing

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

Slop Sink Room (1st Tier)

No Violations Noted

Slop Sink Room (3rd Tier)

No Violations Noted

Cells
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

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

Interior Maintenance: Ceiling paint damaged in cell # 8

Interior Maintenance: Cone missing from sprinkler head in cell # 11

1st Tier Showers
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.140*

Maintenance: Soap scum on walls in shower # 2

Maintenance: Shower curtain dirty in shower # 2

Maintenance: Shower # 1 out of order at the time of inspection

Maintenance: Ceiling dirty in shower # 2

Maintenance: Vent cover rusted in shower # 2

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

2nd Tier Showers
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor tiles missing in all shower stalls

Maintenance: Vent rusted in both shower units

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

105 CMR 451.123	Maintenance: Wall cover damaged in shower # 2
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, vent painted over in all shower stalls
<i>3rd Tier Showers</i>	
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 floor need re-grouting in both showers stalls
105 CMR 451.123	Maintenance: Wall cover damaged in shower # 2
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
<u>Unit J2</u>	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Wall fan dirty near TV
105 CMR 451.353	Interior Maintenance: Water stains on wall near cell # 45
<i>Staff Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 98 ⁰ F
<i>Slop Sink Room (1st Tier)</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Slop Sink Room (3rd Tier)</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.101	Blankets: Blanket damaged in cell # 4
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, 26, 30, and 41
<i>1st Tier Showers</i>	
105 CMR 451.123*	Maintenance: Unfilled holes in wall cover at in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Shower # 3 under repair at the time of inspection
<i>2nd Tier Showers</i>	
105 CMR 451.123*	Maintenance: Unfilled holes in wall cover at in shower # 1 and 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 3
105 CMR 451.123*	Maintenance: Floor tiles damaged in all shower # 1
105 CMR 451.123*	Maintenance: Floor tiles missing in all shower # 3
105 CMR 451.123	Maintenance: Shower # 2 under repair at the time of inspection
<i>3rd Tier Showers</i>	
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: New wall finish peeling in shower stall
105 CMR 451.123	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Floor tiles missing in shower stall
<u>Unit J3</u>	
<i>Staff Bathroom</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 106 ⁰ F
<i>Slop Sink Room (1st Tier)</i>	
	No Violations Noted

Slop Sink Room (3rd Tier)

105 CMR 451.130

Plumbing: Backflow preventer cap missing on slop sink

Water Fountain

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 3, 5, 7, 15, 22, and 38

1st Tier Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 1

105 CMR 451.123

Maintenance: Wall cover not sealed to floor in shower stall # 2

105 CMR 451.123

Maintenance: Floor unfinished in shower stall # 3

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 # 3

105 CMR 451.123

Maintenance: Shower floor need re-grouting in shower stall # 1

3rd Tier Showers

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: Floor unfinished 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

Staff Room

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46⁰F

FC 4-501.13

Maintenance and Operation, Equipment: Microwave oven does not meet safety standards, door damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling damaged

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 85⁰F

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4

1st Tier Showers

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

2nd Tier Showers

Occupied at the time of inspection

3rd Tier Showers

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 # 2

105 CMR 451.123	Maintenance: Vent cover rusted in shower stall # 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 in shower stall # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 2

Unit J5

Common Area

105 CMR 451.353	Interior Maintenance: Water fountain dirty
105 CMR 451.353	Interior Maintenance: Water stains on wall near cell # 20

Staff Bathroom

No Violations Noted

Slop Sink Room

105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
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Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 1, 4, 6, 7, 9, 13, 14, 26, 25, 37, and 38
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1st Tier Showers

105 CMR 451.123*	Maintenance: Unfilled holes in wall covering 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: Floor tiles damaged in shower stall # 3
105 CMR 451.123	Maintenance: Wall cover damaged in shower stall # 2
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

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 finish peeling in shower stall # 2
105 CMR 451.123	Maintenance: Light fixture not functioning properly in shower stall # 1
105 CMR 451.123	Maintenance: Wall cover damaged in shower stall # 1
105 CMR 451.123	Maintenance: Wall covering not properly secured in shower stall # 3
105 CMR 451.123	Maintenance: Shower floor need re-grouting in shower stall # 3
105 CMR 451.123	Maintenance: Floor unfinished in shower stall # 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3

3rd Tier Showers

105 CMR 451.123*	Maintenance: Wall cover damaged and unfilled holes in shower stall # 2
105 CMR 451.123	Maintenance: Vent cover missing in shower stall # 1
105 CMR 451.123	Maintenance: Floor unfinished in shower stall # 1
105 CMR 451.123	Maintenance: Wall finish peeling in shower stall # 1
105 CMR 451.123	Maintenance: Floor tiles missing in shower stall # 2
105 CMR 451.123	Maintenance: Vent dirty in shower stall # 2
105 CMR 451.123	Maintenance: Shower floor need re-grouting in shower stall # 2

Unit J6

Common Area

105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not working properly
105 CMR 451.350	Structural Maintenance: Floor damaged outside cell # 4

Staff Bathroom

No Violations Noted

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, 4, 11, 29, 32, 35, and 36

1st Tier Showers

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Unfilled holes in wall covers in shower stall # 2 and 3

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

Maintenance: Vent cover rusted in shower stall # 2 and 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

105 CMR 451.123

Maintenance: Unfilled holes in wall covers in shower stall # 1, 2, and 3

Maintenance: Wall cover damaged in shower stall # 1, 2, and 3

Maintenance: Soap scum on walls in shower stall # 1

Maintenance: Shower floor need re-grouting in shower stall # 1 and 2

Maintenance: Floor tiles damaged in shower stall # 1 and 2

Maintenance: Ceiling paint damage outside shower stalls

Maintenance: Vent cover rusted in shower stall # 1, 2, 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 walls in both shower stalls

Maintenance: Unfilled holes in wall covers in both shower stalls

Maintenance: Wall cover damaged in both shower stalls

Maintenance: Floor tiles missing in shower stall # 1

Dorm J7

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: One night light not functioning properly

Maintenance: Vent cover missing

Shower Room

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.130

Maintenance: Metal access door and vent covers rusted

Maintenance: Shower stall # R1 rusted

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # R1

Health Service Unit

Hallway

No Violations Noted

Med Room C125B

No Violations Noted

Room C122

105 CMR 451.353

Interior Maintenance: Vent dirty

Nurses' Control Area

105 CMR 451.345

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

Waiting Rooms 102 to 104

No Violations Noted

Cell # 108

105 CMR 451.353

Interior Maintenance: Vent blocked

Cell # 110

No Violations Noted

Cell # 112

No Violations Noted

Shower Unit

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Vent rusted

105 CMR 451.123

Maintenance: Bench rusted

Slop Sink Room

No Violations Noted

Men's Rom C107A

105 CMR 451.126

Hot Water: Hot water temperature recorded at 134⁰F

Optometry Room C 108A

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 134⁰F

Slop Sink Room C109A

No Violations Noted

Room C110A

105 CMR 451.126

Hot Water: Hot water temperature recorded at 133⁰F

Trauma Room 2 C111A

No Violations Noted

Room C112A

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F

Room C114A

105 CMR 451.353

Interior Maintenance: Table unfinished and not easily cleanable

Exam Room C116A to C118A

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F in exam rooms

Staff Break Room C119A

No Violations Noted

Women's Bathroom C 121

105 CMR 451.123

Maintenance: Hot water handle damaged

Back Storage

No Violations Noted

Exam Room C126

105 CMR 451.126*

105 CMR 451.130

105 CMR 451.353

Hot Water: Hot water temperature recorded at 135⁰F

Plumbing: Plumbing not maintained in good repair, cold water foot pedal missing

Interior Maintenance: Wall damaged

X-Ray Room C 127

No Violations Noted

Dental Exam Room C129 and C130

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 135⁰F

Building K

Staff Bathroom C-101

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 83⁰F

Inmate Bathroom C-102

105 CMR 451.126*

105 CMR 451.123

Hot Water: Hot water temperature recorded at 90⁰F

Maintenance: Light shield filled with trash

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Protestant Chapel

No Violations Noted

Catholic Chapel

105 CMR 451.141

Screens: Screen damaged on window # 5 and 18

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

Staff Break Room

FC 4-101.16

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

Bathroom

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 451.126*

Maintenance: Handwash sinks dirty

Maintenance: Ceiling paint damaged

Maintenance: Vent covers missing

Maintenance: Floor dirty

Maintenance: Tiles damaged

Maintenance: Light bulb and light shield missing

Hot Water: Hot water temperature recorded at 59⁰F 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, one toilet fixture missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dirty
<u>Dorms</u>	
<i>Dorm Control</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket and door handles dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Control Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
<u>L1 Dorm</u>	
<i>Common Area</i>	
105 CMR 451.141	Screens: Two screens damaged
105 CMR 451.344	Illumination in Habitable Areas: Several light fixtures not working properly
105 CMR 451.350	Structural Maintenance: Two windows secured with tape
105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Bathroom L1-22</i>	Occupied at the time of Inspection
<i>Shower Room L1-23 A & B</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls and floor in shower stalls
105 CMR 451.123	Maintenance: Ceiling and ceiling paint damaged in shower area
105 CMR 451.123	Maintenance: Possible mold growth on ceiling in shower stall # 1 and 2
105 CMR 451.123	Maintenance: Floor finish damaged in shower area
105 CMR 451.123	Maintenance: Wall vents dirty in shower stalls
105 CMR 451.123	Maintenance: Floor dirty in shower stalls
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 3 and handheld shower head in handicap equipped shower stall
<i>Bathroom L1-24</i>	
	No Violations Noted
<u>Dorm L2</u>	
<i>Common Area</i>	
105 CMR 451.141*	Screens: Several screen damaged
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in several areas
<i>Bathroom L2-12</i>	
105 CMR 451.123*	Maintenance: Ceiling damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, one urinal out of order
<i>Shower Room L1-13 A&B</i>	
105 CMR 451.123	Maintenance: Soap scum on walls and floor in shower stalls
105 CMR 451.123	Maintenance: Light fixture not working properly in front of shower stall # 3 and 4
105 CMR 451.123	Maintenance: Ceiling and ceiling paint damaged in shower area
105 CMR 451.123	Maintenance: Wall vents dirty in shower stalls
<i>Bathroom L1-14</i>	
105 CMR 451.123*	Maintenance: Floor dirty

105 CMR 451.123	Maintenance: One toilet fixture removed leaving an unfinished piece of wood to secure the opening
<u>Dorm L3</u>	Closed at the time of inspection
<u>Modular Units</u>	
<i>Lobby Area</i>	No Violations Noted
<i>Control Area</i>	
105 CMR 451.344	Illumination in Habitable Areas: One light fixture not working properly
105 CMR 451.350*	Structural Maintenance: Floor tiles and floor damaged
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor tiles damaged and not easily cleanable
105 CMR 451.126	Hot Water: Hot water temperature recorded at 133 ⁰ F
A Side	
<i>Recreational Area</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 133 ⁰ F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose on slop sink
<i>Shower Room</i>	
105 CMR 451.123	Maintenance: Shower # 1 out of order-shower not in use at the time of inspection
105 CMR 451.123	Maintenance: Floor damaged in shower area
105 CMR 451.123	Maintenance: Vent not secured properly
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing in shower stall # 4
<u>A Dorm Rooms</u>	
<i>1A</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>2A</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
105 CMR 451.344	Illumination in Habitable Areas: One light fixture not working properly
<i>3A</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>4A</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>5A</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>6A</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged

7A		
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
8A		
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
9A		
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
10A		
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
B Side		
<i>Recreational Area</i>		
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not working properly	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
<i>Bathroom</i>		
105 CMR 451.123*	Maintenance: Floor damaged	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 140°F	
<i>Shower Room</i>		
105 CMR 451.123*	Maintenance: Floor damaged in shower area	
105 CMR 451.123	Maintenance: Vent and speaker rusted in shower area	
105 CMR 451.123	Maintenance: Ceiling damaged in shower area	
105 CMR 451.123	Maintenance: Drain cover missing in shower stall # 1	
105 CMR 451.123	Maintenance: Shower floor damaged in shower stall # 8	
<u>B Dorm Rooms</u>		
<i>1B</i>		
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged	
<i>2B</i>		
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
<i>3B</i>		
105 CMR 451.344*	Illumination in Habitable Areas: Two light fixtures not working properly	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
<i>4B</i>		
105 CMR 451.344*	Illumination in Habitable Areas: One light fixture not working properly	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
<i>5B</i>		
105 CMR 451.344*	Illumination in Habitable Areas: Two light fixtures not working properly	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
105 CMR 451.353	Interior Maintenance: Light shield not secured properly	
<i>6B</i>		
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	
<i>7B</i>		
105 CMR 451.344*	Illumination in Habitable Areas: Two light fixtures not working properly	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged	

8B 105 CMR 451.344* 105 CMR 451.350	Illumination in Habitable Areas: One light fixture not working properly Structural Maintenance: Floor tiles damaged
9B 105 CMR 451.344 105 CMR 451.350	Illumination in Habitable Areas: Two light fixtures not working properly Structural Maintenance: Floor tiles damaged
10B 105 CMR 451.344 105 CMR 451.350	Illumination in Habitable Areas: Two light fixtures not working properly Structural Maintenance: Floor tiles damaged
<u>Outside Facility</u>	
Store House	
<i>Box 1</i>	
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, two light fixtures not functioning properly
<i>Box 2</i>	
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
<i>Box 3</i>	
Used for storage at the time of inspection	
<i>Chemical Storage Room # 4</i>	
No Violations Noted	
<i>Slop Sink Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353	Interior Maintenance: Light shield not provided in a maintenance area
<i>Men's Room</i>	
105 CMR 451.123*	Maintenance: Light shield missing
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 55 ⁰ F
<i>Freezer 5</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, small amount of ice buildup in freezer unit
<i>Cooler 6</i>	
Used for storage at the time of inspection	
<i>Cooler 7</i>	
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, one light fixture not functioning properly
<i>Staff Office</i>	
No Violations Noted	
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 59 ⁰ F

No Violations Noted

Observations and Recommendations

- Hot water temperatures were not stable at the facility. On the first inspection day hot water temperatures were well under the required minimum 110⁰F. During the second day of inspection the hot water temperatures were well in excess of the 130⁰F maximum temperature, reach up to 180⁰F in some housing units and 150⁰F in the lobby bathrooms. These excessive hot water temperatures are of particular concern as they present a scalding hazard to visitors, staff, and inmates
- Recommend storing paper towels in holders
- Recommend refrigerator units be calibrated and monitored closely to ensure proper cold holding temperatures are maintained throughout the facility

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
Harold W. Clarke, Commissioner, DOC
George Frascarelli, EHSO
Cornelius Jones, EHSO
Concord Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS