

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
250 Washington Street, Boston, MA 02108-4619
Phone: 617-624-5757 Fax: 617-624-5777
TTY: 617-624-5286

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

December 17, 2015

Lois Russo, Superintendent
MCI Concord
965 Elm Street
P.O. Box 9106
Concord, MA 01742

Re: Facility Inspection – MCI Concord

Dear Superintendent Russo:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; 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 December 2 and 3, 2015 accompanied by George Frascarelli, FS/EHSO and Maurice Campbell, FS/EHSO. Violations noted during the inspection are listed below including 68 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

A BUILDING

Lobby

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Light shield missing

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.141*

Screens: Screen missing

Administration Area

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.130*

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

Water Fountain

No Violations Noted

Coffee Station

No Violations Noted

Trap Area

105 CMR 451.350*

Structural Maintenance: Window damaged

Holding Tank

Cell A

Not Inspected – No Longer Used

Cell B

Not Inspected – No Longer Used

B BUILDING

Hallway

No Violations Noted

Visitor's Bathrooms

Front Visitor's Bathroom

105 CMR 451.110(A)*

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

Slop Sink Closet

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Break Room

No Violations Noted

Weight Room

No Violations Noted

Visiting Room

No Violations Noted

Back Room

No Violations Noted

Treasurer's Office Area

No Violations Noted

Inmate Bathroom (Urinalysis Bathroom)

No Violations Noted

Treasurer's Bathroom

Unable to Inspect - Locked

Treasurer's Kitchenette

Unable to Inspect - Locked

B Corridor

Inmate Bathroom

No Violations Noted

Vending Machines

No Violations Noted

Slop Sink Room

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

Unable to Inspect - Locked

B Building Control

No Violations Noted

Control Bathroom

No Violations Noted

Control Kitchenette

FC 4-602.12(B)

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

C BUILDING

Unable to Inspect – Closed

CRA Program - Basement

Unable to Inspect – Closed

SMU

First Floor

SMU Property

No Violations Noted

Hallway

No Violations Noted

Search Room # C1-3

No Violations Noted

Search Room # C1-4

No Violations Noted

Lieutenant Office # C1-7

No Violations Noted

<i>Sergeant Office # C1-8</i>	No Violations Noted
<i>Property # C1-9</i>	No Violations Noted
<i>Medical Exam Room # C1-10</i>	Unable to Inspect - Occupied
<i>Staff Bathroom # C1-11</i>	No Violations Noted
<i>Slop Sink Room # C1-62</i>	No Violations Noted
<i>Corridor # C1-5</i>	No Violations Noted
<i>Control</i> FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of toaster oven dirty
<i>Bathroom # C1-21B</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Staff Break Room # C1-22</i>	No Violations Noted
<i>Law Library # C1-23</i>	No Violations Noted
<i>Recreational Decks</i>	No Violations Noted
Second Floor	
<i>Slop Sink Room # C2-62</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Counselor's Office # C2-22</i>	No Violations Noted
<i>Law Library # C2-23</i>	No Violations Noted

Recreational Deck

No Violations Noted

D BUILDING

Food Service Area

Storage Area

No Violations Noted

Barrel Wash Room/Slop Sink Room

No Violations Noted

Bread Cooler

No Violations Noted

Prep and Leftover Cooler

No Violations Noted

Produce Cooler

No Violations Noted

Tool Storage Room

No Violations Noted

Freezer

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on walls

Ice Machine

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

B Tool Room # 2

No Violations Noted

Inmate Bathroom

No Violations Noted

Bakery/Dry Storage Room

No Violations Noted

Milk Cooler

No Violations Noted

Halal Freezer

No Violations Noted

Kosher Freezer

No Violations Noted

<i>Refrigerator Unit</i>	No Violations Noted
<i>Pots and Pans Room</i>	No Violations Noted
<i>Reach-In Warmers</i>	No Violations Noted
South Side	
<i>Kettles and Ovens Hood Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Tray Prep</i>	No Violations Noted
<i>Traulsen Cooler</i>	No Violations Noted
<i>Old Food Service Line</i>	No Violations Noted
<i>Food Warmers</i>	No Violations Noted
<i>South Side Dining Room</i> FC 6-202.15(D)(1)*	Design, Construction, and Installation; Functionality: Two windows cracked
North Side	
<i>Hoods</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Tray Prep Tables</i>	No Violations Noted
<i>Old Food Service Line</i>	No Violations Noted
<i>North Side Dining Room</i> FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Outer door not weathertight
<i>Mechanical Warewashing Room</i>	No Violations Noted

E BUILDING

West Side

Stairway

No Violations Noted

West Down Control

Staff Bathroom

No Violations Noted

West Down Low

Hallway

No Violations Noted

Showers

Unable to Inspect – Occupied

Cells

105 CMR 451.353

Interior Maintenance: Multiple cells with ceiling water damage

105 CMR 451.353

Interior Maintenance: Multiple cells with wall water damage

Day Room

No Violations Noted

Phone Room

No Violations Noted

West Down High

Hallway

105 CMR 451.350*

Structural Maintenance: Floor damaged

Slop Sink Room

No Violations Noted

Showers

Unable to Inspect – Occupied

Cells

105 CMR 451.353

Interior Maintenance: Multiple cells with ceiling water damage

105 CMR 451.353

Interior Maintenance: Multiple cells with wall water damage

Day Room

105 CMR 451.353*

Interior Maintenance: Window sills filled with trash

West Up Control

Unable to Inspect – Closed

West Up Low

Unable to Inspect – Closed

West Up High

Unable to Inspect – Closed

East Side

East Down Control

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling paint peeling

East Down Low

Hallway

No Violations Noted

Showers

Unable to Inspect – Occupied

Cells

105 CMR 451.353

Interior Maintenance: All cells with ceiling water damage

105 CMR 451.353

Interior Maintenance: All cells with wall water damage

105 CMR 451.353

Interior Maintenance: Multiple cells with window damage

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 327

Day Room

No Violations Noted

Phone Room

No Violations Noted

East Down High

Hallway

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

Unable to Inspect – Occupied

Cells

105 CMR 451.353

Interior Maintenance: All cells with ceiling water damage

105 CMR 451.353

Interior Maintenance: All cells with wall water damage

105 CMR 451.353

Interior Maintenance: All cells with window damage

Day Room

No Violations Noted

East Up Control

Unable to Inspect – Closed

East Up Low

Unable to Inspect – Closed

East Up High

Unable to Inspect – Closed

H BUILDING

Basement

H-1 Area

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Workout Room

105 CMR 451.353 Interior Maintenance: Chair damaged at officer station

Inmate Bathroom

No Violations Noted

Stairway

No Violations Noted

First Floor

Hallway

No Violations Noted

Gym Staff Bathroom

No Violations Noted

Gym

No Violations Noted

Mop Closet

No Violations Noted

Recreational Office

No Violations Noted

Barber Shop Closet

105 CMR 451.353* Interior Maintenance: Light shield missing

Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Slop Sink Room

105 CMR 451.353* Interior Maintenance: Slop sink basin dirty

Barber Shop

No Violations Noted

Library

105 CMR 451.141* Screens: Seven screens missing

Library Bathroom

No Violations Noted

Canteen

No Violations Noted

Storage

Unable to Inspect – Locked

Second Floor

Stairway

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Hallway

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Toilet # 2 out-of-order

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Classrooms

No Violations Noted

Law Library

No Violations Noted

I BUILDING

Common Area

105 CMR 451.350*

Structural Maintenance: Roll-down door not weathertight

Front Staff Office

No Violations Noted

Front Staff Bathroom

No Violations Noted

Front Inmate Bathroom

No Violations Noted

Side Office

No Violations Noted

Storage

No Violations Noted

Back Staff Bathroom
105 CMR 451.123 Maintenance: Floor paint peeling
105 CMR 451.141 Screens: Screen missing

Back Inmate Bathroom
No Violations Noted

Paint Shop Trap and Bathroom
No Violations Noted

Paint Shop Inmate Bathroom
105 CMR 451.123 Maintenance: Toilet # 2 out-of-order

Tool Control Officer's Bathroom
No Violations Noted

Director of Engineering Office
No Violations Noted

Director of Engineering Bathroom
No Violations Noted

J BUILDING

Hallways
105 CMR 451.353* Interior Maintenance: Baseboard damaged on J South ramp

J Control Corridor

Female Staff Bathroom
105 CMR 451.123 Maintenance: Stall # 2 door lock broken

Male Staff Bathroom
No Violations Noted

Janitor's Closet
No Violations Noted

Building J Control
No Violations Noted

Staff Bathroom
105 CMR 451.123 Maintenance: Ceiling dirty

Staff Kitchen and Dining Room

Outside-Dry Storage
No Violations Noted

Back Hallway
No Violations Noted

Refrigerators and Freezer Units
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional freezer not repaired or removed from premises

Staff Bathroom

No Violations Noted

Baking and Prep Room

No Violations Noted

Refrigerator

FC 3-305.11(A)(2)*

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

Kitchen Area

Inmate Bathroom

No Violations Noted

Pantry

No Violations Noted

Kettle Room

No Violations Noted

2-Compartment Sink

No Violations Noted

Dish Washing Area

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

Food Service Line

No Violations Noted

Beverage Air Refrigerator

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, machine out-of-order

Ice Machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, machine out-of-order

Dining Room

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty

Second Floor

Phase II Classification

Inmate Bathroom

No Violations Noted

Staff Bathroom # 1

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Slop sink drain cover missing

<i>Staff Bathroom # 2</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Inmate Bathroom-Waiting Area</i>	No Violations Noted
<i>Water Fountain</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Staff Dining Room</i>	No Violations Noted
J Housing Units 105 CMR 451.322*	Cell Size: Inadequate floor space in all cells
Unit J1	
<i>Common Areas</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted
<i>Staff Office</i> 105 CMR 451.353	Interior Maintenance: Chair damaged
<i>Slop Sink Room (1st Tier)</i>	No Violations Noted
<i>Slop Sink Room (3rd Tier)</i>	No Violations Noted

<i>Cells</i>	No Violations Noted
<i>1st Tier Showers</i> 105 CMR 451.123*	Maintenance: Soap scum on shower curtain in shower # 1 and 2
<i>2nd Tier Showers</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on shower curtains in shower # 1 and 2 Maintenance: Floor tiles missing in shower # 1
<i>3rd Tier Showers</i>	Unable to Inspect – Occupied
<i>Unit J2</i>	
<i>Common Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room (1st Tier)</i>	No Violations Noted
<i>Slop Sink Room (3rd Tier)</i>	Unable to Inspect – Locked and No Longer Used
<i>Cells</i>	No Violations Noted
<i>1st Tier Showers</i> 105 CMR 451.123*	Maintenance: Soap scum on shower curtain in shower # 2
<i>2nd Tier Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on shower curtain in shower # 2 Maintenance: Floor damaged in shower # 2 and 3 Maintenance: Shower curtain damaged in shower # 2
<i>3rd Tier Showers</i> 105 CMR 451.123*	Maintenance: Shower curtain dirty in shower # 1-3
<i>3rd Tier Storage</i>	Unable to Inspect – Locked and No Longer Used
<i>Unit J3</i>	
<i>Common Area</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room (1st Tier)</i>	No Violations Noted

<i>Slop Sink Room (3rd Tier)</i>	Unable to Inspect – Locked and No Longer Used
<i>Water Fountain</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>1st Tier Showers</i> 105 CMR 451.123	Maintenance: Shower # 1 out-of-order
<i>2nd Tier Showers</i>	No Violations Noted
<i>3rd Tier Showers</i> 105 CMR 451.123	Maintenance: Shower # 2 out-of-order
Unit J4	Not Inspected – Not In Use
Unit J5	
<i>Common Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room (1st Tier)</i>	No Violations Noted
<i>Slop Sink Room (3rd Tier)</i>	Unable to Inspect – Locked and No Longer Used
<i>Staff Room (3rd Tier)</i>	Unable to Inspect – Locked and No Longer Used
<i>Cells</i>	No Violations Noted
<i>1st Tier Showers</i>	Unable to Inspect Shower # 1 – In Use No Violations Noted
<i>2nd Tier Showers</i> 105 CMR 451.123*	Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
<i>3rd Tier Showers</i>	Unable to Inspect – In Use
Unit J6	
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

No Violations Noted

Slop Sink Room (3rd Tier)

Unable to Inspect – Locked and No Longer Used

Cells

No Violations Noted

1st Tier Showers

105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Wall dirty in shower # 2 and 3

105 CMR 451.123

Maintenance: Debris on floor in shower # 3

105 CMR 451.123

Maintenance: Shower # 3 out-of-order

2nd Tier Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall dirty in shower # 2

3rd Tier Showers

105 CMR 451.123*

Unable to Inspect Shower # 2 – Not Longer Used

105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # 1

Maintenance: Debris on floor in shower # 1

Unit J7

Not Inspected – No Longer Used

Health Service Unit

Nurse's Control Area

No Violations Noted

Hallway

No Violations Noted

Bathroom # C 107A

No Violations Noted

Optometry Room # C 108A

105 CMR 451.353*

Interior Maintenance: Light shield missing

Slop Sink Room # C 109A

105 CMR 451.130

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

Biohazard/Medical Waste # C 110A

No Violations Noted

Trauma Room # 1

No Violations Noted

Trauma Room # 2

No Violations Noted

Nurse Practitioner's Office # C 112A
No Violations Noted

Psychiatrist Office # C 113A
No Violations Noted

Phlebotomy Room # C 114A
No Violations Noted

Office # C 116A
No Violations Noted

Medical Director's Office # C 117A
No Violations Noted

Exam Room # C 118A
No Violations Noted

Staff Break Room # C 119A
No Violations Noted

Back Storage # C 120A
No Violations Noted

Female Staff Bathroom # C 121
No Violations Noted

Med Room # C 122
No Violations Noted

Med Room # C 124
No Violations Noted

Med Room # C 125B
No Violations Noted

Exam Room # C126
No Violations Noted

X-Ray Room # C 127
No Violations Noted

Dental Exam Rooms # C129 and C130
No Violations Noted

Waiting Room # 102 - 104
No Violations Noted

Medical Record Supervisor Room # 132
No Violations Noted

Medical Unit Cells

Cell # 102
No Violations Noted

<i>Cell # 103</i>	No Violations Noted
<i>Cell # 104</i>	No Violations Noted
<i>Cell # 106</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Cell # 108</i>	No Violations Noted
<i>Cell # 110</i>	No Violations Noted
<i>Cell # 112</i>	No Violations Noted
<i>Records # 109</i>	No Violations Noted
<i>Shower Unit</i>	No Violations Noted
<u>K BUILDING</u>	
105 CMR 451.350	Structural Maintenance: Exterior door not weathertight
<i>Staff Bathroom # C-101</i> 105 CMR 451.123	Maintenance: Debris on floor
<i>Inmate Bathroom # C-102</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Protestant Chapel</i>	Unable to Inspect – Occupied
<i>Catholic Chapel</i>	Unable to Inspect – Occupied
<i>Islamic Chapel</i>	No Violations Noted
<i>Muslim Chapel</i>	No Violations Noted
<i>Security Staff Room</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted

L BUILDING

Inmate Processing Common Area

No Violations Noted

Property

No Violations Noted

Office

No Violations Noted

Staff Break Room

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Clothing Room

No Violations Noted

Clothing Issue Room

No Violations Noted

Search Chair Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.126*

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

Staff Bathroom

No Violations Noted

Laundry/Storage

Unable to Inspect – Occupied

Upstairs Office

No Violations Noted

Upstairs Office Bathroom

105 CMR 451.141

Screens: Screen damaged

Dorms

Laundry Room

105 CMR 451.141

Screens: Screens missing

Office

No Violations Noted

Dorm Control

No Violations Noted

Control Bathroom

No Violations Noted

Dorm L1

Common Area
FC 4-501.11(A)

Maintenance and Operation, Equipment: Microwave oven not functioning properly

Janitor's Closet
105 CMR 451.130*

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

Bathroom # L1-14

Unable to Inspect – Occupied

Shower Room # L1-13 A & B
105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 1, 2, 3, 4, 6, 7, and 9

Bathroom # L1-12

No Violations Noted

Dorm L2

Common Area

No Violations Noted

Bathroom # L1-22
105 CMR 451.130

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

Shower Room # L2-23 A & B
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower curtain missing in shower # 2, 4, 7, and 10

Maintenance: Shower curtain dirty in shower # 1, 3, 5, 6, 8, and 9

Bathroom # L2-24
105 CMR 451.123

Maintenance: Ceiling leaking

Janitor's Closet # L1-21
105 CMR 451.130*

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

Offices L1-3

Female Bathroom # L1-4

No Violations Noted

Male Bathroom # L1-5
105 CMR 451.123*

Maintenance: Vent dusty

Dorm L3

Not Inspected – Closed

Laundry Area

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Modular Units

Not Inspected - Closed

OUTSIDE FACILITY

Store House

Box 1 – Walk-In Freezer

No Violations Noted

Box 2 – Walk-In Refrigerator

No Violations Noted

Box 3

No Violations Noted

Inmate Break Room

No Violations Noted

Chemical Storage Room # 4

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wall dirty

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Freezer 5 - Storage

No Violations Noted

Cooler 6 – Storage

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Window broken

4-Bay Sink

No Violations Noted

Dry Goods Storage Room-2nd Floor

No Violations Noted

Slop Sink Room

No Violations Noted

Bathroom

No Violations Noted

VEHICLE TRAP

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

TOWERS

Tower # 1

105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Unfinished wood on exterior of tower
105 CMR 451.350*	Structural Maintenance: Window cracked

Tower # 2

105 CMR 451.350*	Structural Maintenance: Unfinished wood on exterior of tower
105 CMR 451.141*	Screens: Screens missing

Tower # 3

105 CMR 451.350*	Structural Maintenance: Unfinished wood on exterior of tower
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Floor window cracked
105 CMR 451.141*	Screens: Screens missing

Tower # 4

105 CMR 451.350*	Structural Maintenance: Unfinished wood on exterior of tower
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking

Tower # 5

105 CMR 451.350*	Structural Maintenance: Unfinished wood on exterior of tower
105 CMR 451.141*	Screens: Screens missing
105 CMR 451.350*	Structural Maintenance: Hole in ceiling
105 CMR 451.353*	Interior Maintenance: Phone jack outlet damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged, hole in wall

Tower # 6

105 CMR 451.141*	Screens: Screens missing
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Observations and Recommendations

1. The inmate population was 798 at the time of inspection.
2. The kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 11.00 Commercial Cooking Operations, 4 hoods were not labeled. The Department recommends you contact the Department of Fire Services for further information.
3. At the time of inspection, it was noted that the E building was in the process of being closed due to the poor condition of the building. It was stated that the expected closure date is January 1, 2016.
4. At the time of inspection, the modular units were closed and not in use.

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

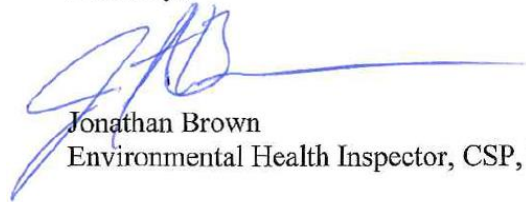
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Brown', with a long horizontal line extending to the right.

Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
George Frascarelli, FS/EHSO
Maurice Campbell, FS/EHSO
Susan G. Rask, Health Director, Concord Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS