The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021



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January 21, 2015

Michael A. Thompson, Superintendent

MCI Concord

965 Elm Street

P.O. Box 9106

Concord, MA 01742

Re: Facility Inspection – MCI Concord

Dear Superintendent Thompson:

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

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**A BUILDING**

*Lobby*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

**Administration Area**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Water Fountain*

 No Violations Noted

*Coffee Station*

 No Violations Noted

*Trap Area*

105 CMR 451.350\* Structural Maintenance: Window damaged

**Holding Tank**

*Cell A*

 Not Inspected – No Longer Used

*Cell B*

 Not Inspected – No Longer Used

**B BUILDING**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Light shields missing

***Visitor’s Bathrooms***

*Front Visitor’s Bathroom*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Back Visitor’s Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Break Room*

 No Violations Noted

*Weight Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

***Visiting Room***

 No Violations Noted

*Back Room*

 No Violations Noted

***Treasurer’s Office Area***

 No Violations Noted

*Inmate Bathroom (Urinalysis Bathroom)*

 No Violations Noted

*Treasurer’s Bathroom*

 No Violations Noted

*Treasurer’s Kitchenette*

 No Violations Noted

**B Corridor**

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles damaged

*Vending Machines*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.141\* Screens: Screen not secure

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling damaged

***B Building Control***

 No Violations Noted

*Control Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Wall tiles damaged

*Control Kitchenette*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

**C BUILDING**

**First Floor**

*Control*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage Room*

105 CMR 451.350\* Structural Maintenance: Wall damaged

**Housing Unit**

*Common Area*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wall damaged around faucet

*Shower # 1 & 2*

105 CMR 451.123\* Maintenance: Wall damaged near controls

105 CMR 451.123\* Maintenance: Vent rusted

105 CMR 451.123\* Maintenance: Shower head # 2 leaking

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor tiles missing

105 CMR 451.123 Maintenance: Overhead pipes rusted

105 CMR 451.123 Maintenance: White substance on overhead pipes

105 CMR 451.123 Maintenance: Shower pipe housing not secure

*Shower # 3 & 4*

 Unable to Inspect – Under Renovations

*Cells*

105 CMR 451.322\* Cell Size: Inadequate floor space in all cells

105 CMR 451.350 Structural Maintenance: Window panel not secure in cell # 2, 5, 6, 11, 12, 16, 21, 22, 23, and 24

105 CMR 451.350 Structural Maintenance: Window panel broken in cell # 21 and 23

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 19

105 CMR 451.141 Screens: Screen damaged in cell # 9

*TV Room*

105 CMR 451.353\* Interior Maintenance: Windows filled with debris

**Second Floor**

*Control*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Housing Unit**

*Common Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Shower # 1 & 2*

105 CMR 451.123\* Maintenance: Shower pipe housing not secure

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123\* Maintenance: Possible mold/mildew on ceiling

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123\* Maintenance: Soap scum on shower curtains

105 CMR 451.123 Maintenance: Floor tiles damaged

*Shower # 3 & 4*

 Unable to Inspect – Under Renovations

*Cells*

105 CMR 451.322\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 38

105 CMR 451.350 Structural Maintenance: Window panel not secure in cell # 34

105 CMR 451.350 Structural Maintenance: Window panel missing in cell # 35 and 41

*TV Room*

105 CMR 451.353 Interior Maintenance: Windows filled with debris

105 CMR 451.350 Structural Maintenance: Window panel broken

*Classroom*

 Unable to Inspect – Locked

**CRA Program - Basement**

 Unable to Inspect – Closed

**SMU**

***First Floor***

*SMU Property*

 No Violations Noted

*Hallway*

 No Violations Noted

*Search Room # C1-3*

105 CMR 451.353\* Interior Maintenance: Wall vent dirty

*Search Room # C1-4*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Lieutenant Office # C1-7*

 No Violations Noted

*Sergeant Office # C1-8*

 No Violations Noted

*Property # C1-9*

 No Violations Noted

*Medical Exam Room # C1-10*

 No Violations Noted

*Staff Bathroom # C1-11*

 No Violations Noted

*Slop Sink Room # C1-62*

105 CMR 451.353 Interior Maintenance: Ceiling water-stained

*Corridor # C1-5*

105 CMR 451.350\* Structural Maintenance: Door window broken

*Control*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

*Bathroom # C1-21B*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Door frame and door paint damaged in shower # C1-24, C1-25, C1-26, and C1-60

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C1-24, C1-25, C1-60, and C1-61

105 CMR 451.123 Maintenance: Soap scum on floor in shower # C1-24, C1-25, C1-60, and C1-61

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # C1-24

*Cells*

 No Violations Noted

*Staff Break Room # C1-22*

 No Violations Noted

*Law Library # C1-23*

 No Violations Noted

*Recreational Decks*

 No Violations Noted

***Second Floor***

*Slop Sink Room # C2-62*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.353\* Interior Maintenance: Wall water damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # C2-24, C2-25, C2-26, C2-60, and
C2-61

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # C2-24, C2-25, and C2-26

105 CMR 451.123 Maintenance: Soap scum on floor in shower # C2-60 and C2-61

105 CMR 451.123\* Maintenance: Door frame and door paint damaged in shower # C2-25 and C2-26

105 CMR 451.123\* Maintenance: Wall tile damaged in shower # C2-61

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # C2-25 and C2-26

*Cells*

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 2-48 and 2-49

*Room # C2-22*

 No Violations Noted

*Law Library # C2-23*

 No Violations Noted

*Recreational Deck*

 No Violations Noted

**D BUILDING**

**Food Service Area**

*Broom Closet*

 No Violations Noted

*Barrel Wash Room*

 No Violations Noted

*Bread Cooler*

 No Violations Noted

*Prep and Leftover Cooler*

 No Violations Noted

*Produce Cooler*

 No Violations Noted

*Tool Storage Room*

 No Violations Noted

*Freezer*

 No Violations Noted

*Ice Machine*

 No Violations Noted

***Staff Office***

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*B Tool Room # 2*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Bakery/Dry Storage Room*

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Milk Cooler*

 No Violations Noted

*Walk-in Freezer*

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

*Kosher Freezer*

 No Violations Noted

*Refrigerator Unit*

 No Violations Noted

*Pots and Pans Room*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-bay sink leaking

*Reach-In Warmers*

 No Violations Noted

***South Side***

*Kettles and Ovens Hood Area*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Tray Prep*

 No Violations Noted

*Traulsen Cooler*

 No Violations Noted

*Old Food Service Line*

 No Violations Noted

*Food Warmers*

 No Violations Noted

*Traulsen Cooler*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door not closing properly

*South Side Dining Room*

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: One screen missing

***North Side***

*Hoods*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, one light out under hoods

*Handwash Sink*

 No Violations Noted

*Tray Prep Tables*

 No Violations Noted

*Old Food Service Line*

 No Violations Noted

*North Side Dining Room*

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weathertight

*Mechanical Warewashing Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under tables

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

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vent dusty

**E BUILDING**

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

**West Side**

*Stairway*

 No Violations Noted

**West Down Control**

*Staff Bathroom*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

105 CMR 451.123 Maintenance: Window panel missing

105 CMR 451.123 Maintenance: Wall heater not secure

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1460F

***West Down Low***

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling outside of showers

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

*Showers*

 Unable to Inspect – Occupied

*Cells*

105 CMR 451.350 Structural Maintenance: Window panel missing in cell # 125

105 CMR 451.350 Structural Maintenance: Window panel not secure in cell # 103, 104, 111, 116, 122, and 123

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 113

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 105, 119, and 127

*Day Room*

 No Violations Noted

*Phone Room*

105 CMR 451.350 Structural Maintenance: Window panels missing

***West Down High***

*Hallway*

105 CMR 451.350\* Structural Maintenance: Floor damaged

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

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor tiles missing

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall tiles missing

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

105 CMR 451.123\* Maintenance: Water on the ceiling, not properly ventilated

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 147

*Day Room*

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

105 CMR 451.350\* Structural Maintenance: Window panel missing

**West Up Control**

 No Violations Noted

*Control Closet*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Heater cover not secured properly

***West Up Low***

*Hallway*

105 CMR 451.350\* Structural Maintenance: Wall damaged outside shower

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged outside showers

105 CMR 451.353\* Interior Maintenance: Ceiling dirty outside of showers

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor tiles missing

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall tiles missing

105 CMR 451.123\* Maintenance: Ceiling paint peeling

*Cells*

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

*Day Room*

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

*Phone Room*

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

105 CMR 451.350 Structural Maintenance: Window panels not secure

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Wall tile damaged

***West Up High***

*Hallway*

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

105 CMR 451.353 Interior Maintenance: Door track paint peeling outside of showers

*Slop Sink Room*

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Showers*

105 CMR 451.123 Maintenance: Drain cover not secure

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Shower head # 2 leaking

105 CMR 451.123 Maintenance: Shower pipe chase leaking

105 CMR 451.123 Maintenance: Grout dirty in between wall tiles

*Cells*

105 CMR 451.350 Structural Maintenance: Window panel missing in cell # 234

*Day Room*

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

105 CMR 451.353\* Interior Maintenance: Window panel missing

**East Side**

**East Down Control**

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

***East Down Low***

*Hallway*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor tiles missing

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall tiles missing

105 CMR 451.123 Maintenance: Ceiling dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 304

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 320 and 327

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 314

*Day Room*

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.350 Structural Maintenance: Window panel missing

*Phone Room*

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

***East Down High***

*Hallway*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet not secured properly

*Showers*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 40 inmates

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, 3 showers not working

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor tiles missing

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall tiles missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 334 and 349

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 353

*Day Room*

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

105 CMR 451.350 Structural Maintenance: Two window panels missing

**East Up Control**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

***East Up Low***

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Showers*

105 CMR 451.123\* Maintenance: Floor drain cover missing

105 CMR 451.123\* Maintenance: Ceiling paint peeling

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Floor tiles missing

105 CMR 451.123\* Maintenance: Wall tiles damaged

105 CMR 451.123\* Maintenance: Wall tiles missing

105 CMR 451.123\* Maintenance: Soap scum on shower curtain

105 CMR 451.123 Maintenance: Grout dirty in between wall tiles

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 419

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 401

105 CMR 451.350 Structural Maintenance: Window panel not secure in cell # 402

105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 409

*Day Room*

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

*Phone Room*

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

105 CMR 451.353\* Interior Maintenance: Floor damaged

***East Up High***

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking

*Showers*

105 CMR 451.119\* Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 33 inmates

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, 3 showers not working

105 CMR 451.123 Maintenance: Wall tiles missing

105 CMR 451.123 Maintenance: Wall tiles damaged

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

105 CMR 451.350 Structural Maintenance: Window panel missing in cell # 449

*Day Room*

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

**H BUILDING**

**Basement**

*H-1 Overflow Housing Unit*

 Unable to Inspect – Not In Use

*Workout Room*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.353\* Interior Maintenance: Ventilation system insulation damaged

*Inmate Bathroom*

 No Violations Noted

*Stairway*

105 CMR 451.350\* Structural Maintenance: Floor tiles damaged

**First Floor**

*Hallway*

 No Violations Noted

*Gym Staff Bathroom*

 No Violations Noted

*Old Shower Area*

 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*

105 CMR 451.123\* Maintenance: Wall cracked

*Slop Sink Room*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Barber Shop*

105 CMR 451.353\* Interior Maintenance: Hole in ceiling

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in storage area

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Library*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

105 CMR 451.141 Screens: Screens missing

*Library Bathroom*

 No Violations Noted

*Canteen*

105 CMR 451.353 Interior Maintenance: Floor surface damaged

105 CMR 451.353 Interior Maintenance: Heat duct paint peeling

*Storage*

 Unable to Inspect – Locked

**Second Floor**

*Hallway*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Toilet # 2 not working

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Light shield damaged

*Female Staff Bathroom*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Inmate Bathroom*

 Not Inspected – No Longer Used

*Classrooms*

 No Violations Noted

*Law Library*

105 CMR 451.141 Screens: Screen missing

**I BUILDING**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Roll-down door not weathertight

*Front Staff Office*

 No Violations Noted

*Front Staff Bathroom*

 No Violations Noted

*Front Inmate Bathroom*

 No Violations Noted

*Side Office*

 No Violations Noted

*Storage*

 No Violations Noted

*Back Staff Bathroom*

 No Violations Noted

*Back Inmate Bathroom*

105 CMR 451.123 Maintenance: Toilet # 2 out-of-order

*Paint Shop Trap and Bathroom*

 No Violations Noted

*Paint Shop Inmate Bathroom*

 No Violations Noted

*Tool Control Officer’s Bathroom*

Unable to Inspect – Locked

*Director of Engineering Office*

 No Violations Noted

*Director of Engineering Bathroom*

 No Violations Noted

**J BUILDING**

*Hallways*

 No Violations Noted

**J Control Corridor**

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Toilet # 1 out-of-order

*Male Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

**Building J Control**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Staff Bathroom*

 No Violations Noted

**Staff Kitchen and Dining Room**

*Outside-Dry Storage*

 No Violations Noted

*Back Hallway*

 No Violations Noted

*Refrigerators and Freezer Units*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on Traulsen refrigerator unit # 4

FC 4-601.11(c) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on Traulsen refrigerator unit # 3

*Staff Bathroom*

 No Violations Noted

***Baking and Prep Room***

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

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

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

*Refrigerator*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

**Kitchen Area**

*Inmate Bathroom*

 No Violations Noted

*Pantry*

 No Violations Noted

*Kettle Room*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*Dish Washing Area*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 920F

*Food Service Line*

 No Violations Noted

*Refrigerator*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

*Ice Machine*

FC 4-501.11(A) Maintenance and Operation, Equipment: Ice machine not working

**Dining Room**

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

105 CMR 451.353 Interior Maintenance: Floor paint damaged

**Second Floor**

**Phase II Classification**

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom 1*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Staff Bathroom 2*

 No Violations Noted

*Inmate Bathroom-Waiting Area*

 Unable to Inspect – Occupied

*Water Fountain*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Female Staff Bathroom*

 Unable to Inspect – Occupied

*Male Staff Bathroom*

 Unable to Inspect – Occupied

*Janitor’s Closet*

 No Violations Noted

*Offices*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Staff Dining Room*

 No Violations Noted

**J Housing Units**

105 CMR 451.322\* Cell Size: Inadequate floor space in all cells

***Unit J1***

*Common Areas*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling on lower tier

*Staff Bathroom*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Staff Office*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

*Slop Sink Room (1st Tier)*

 No Violations Noted

*Slop Sink Room (3rd Tier)*

105 CMR 451.353 Interior Maintenance: Vent dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 14 and 16

*1st Tier Showers*

 No Violations Noted

*2nd Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 1 and 2

*3rd Tier Showers*

105 CMR 451.123\* Maintenance: Floor tile damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 1 and 2

***Unit J2***

*Common Area*

105 CMR 451.350\* Structural Maintenance: Window broken at entrance

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

*Staff Bathroom*

 No Violations Noted

*Slop Sink Room (1st Tier)*

 No Violations Noted

*Slop Sink Room (3rd Tier)*

 Unable to Inspect – Locked and No Longer Used

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 33 and 39

*1st Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 2 and 3

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123 Maintenance: Shower head leaking in shower # 2

*2nd Tier Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123\* Maintenance: Debris in vent in shower # 2

105 CMR 451.123 Maintenance: Caulking damaged in shower # 1 and 3

*3rd Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 2

*3rd Tier Storage*

 Unable to Inspect – Locked and No Longer Used

***Unit J3***

*Common Area*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Staff Bathroom*

 No Violations Noted

*Slop Sink Room (1st Tier)*

105 CMR 451.353 Interior Maintenance: Sink dirty

*Slop Sink Room (3rd Tier)*

 Unable to Inspect – Locked and No Longer Used

*Water Fountain*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 3 and 5

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 16, 24, and 25

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 8

*1st Tier Showers*Unable to Inspect Shower # 3 – Not Used

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Light shield missing in shower # 2

*2nd Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in showers # 1, 2, and 3

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1

105 CMR 451.123 Maintenance: Light shield damaged in shower # 2

*3rd Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 1

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 2

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 2

105 CMR 451.123\* Maintenance: Floor tiles missing in shower # 2

***Unit J4***

 Not Inspected – Not In Use

***Unit J5***

*Common Area*

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Wall paint damaged

*Slop Sink Room (1st Tier)*

 No Violations Noted

*Slop Sink Room (3rd Tier)*

Unable to Inspect – Locked and No Longer Used

*Staff Room (3rd Tier)*

Unable to Inspect – Locked and No Longer Used

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 5, 28, 29, 31, and 32

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 3, 8, 9, 25, and 44

*1st Tier Showers*

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 1

105 CMR 451.123 Maintenance: Floor tiles missing in shower # 1

105 CMR 451.123\* Maintenance: Soap scum on shower curtain in shower # 1 and 2
105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123 Maintenance: Shower curtain ripped in shower # 3

*2nd Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 3

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 2

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

105 CMR 451.123 Maintenance: Cloth holding up shower curtain in shower # 2

*3rd Tier Showers* Unable to Inspect Shower # 1 – Occupied

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 2

105 CMR 451.123 Maintenance: Shower curtain ripped in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 2

***Unit J6***

*Common Area*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged outside showers on 1st and 2nd tier

*Staff Bathroom*

 No Violations Noted

*Slop Sink Room (1st Tier)*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drain cover missing

*Slop Sink Room (3rd Tier)*

 Unable to Inspect – Locked and No Longer Used

*Cells*

 No Violations Noted

*1st Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2 and 3

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 2

*2nd Tier Showers* Unable to Inspect Shower # 2 – Occupied

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 3

105 CMR 451.123\* Maintenance: Door frame paint peeling in shower # 1

105 CMR 451.123\* Maintenance: Caulking damaged around baseboard in shower # 1 and 3

*3rd Tier Showers*

105 CMR 451.123\* Maintenance: Soap scum on shower curtains in shower # 1 and 2

105 CMR 451.123 Maintenance: Tiles damaged in shower # 2

105 CMR 451.123 Maintenance: Tiles missing in shower # 2

105 CMR 451.123 Maintenance: Caulking damaged around baseboard in shower # 1 and 2

***Unit J7***

Not Inspected – Not In Use

**Health Service Unit**

*Nurses’ Control Area*

 No Violations Noted

*Hallway*

 No Violations Noted

*Bathroom # C 107A*

 No Violations Noted

*Optometry Room # C 108A*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Cabinet handle broken

*Slop Sink Room # C 109A*

 No Violations Noted

*Water Fountain*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain damaged and not working

*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*

 Unable to Inspect – Occupied

*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 Unit Cells**

*Cell # 102*

 Unable to Inspect – Occupied

*Cell # 103*

105 CMR 451.126\* Water Supply: No hot water supplied to handwash sink

105 CMR 451.126\* Water Supply: No cold water supplied to handwash sink

*Cell # 104*

105 CMR 451.353 Interior Maintenance: Wall vents dirty

*Cell # 106*

 No Violations Noted

*Storage* No Violations Noted

*Cell # 108*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Cell # 110*

 No Violations Noted

*Cell # 112*

 No Violations Noted

*Records # 109*

105 CMR 451.350\* Structural Maintenance: Wall cracked

*Shower Unit*

105 CMR 451.123\* Maintenance: Bench rusted

*Janitor’s Closet # 133*

 No Violations Noted

**K BUILDING**

105 CMR 451.350 Structural Maintenance: Exterior door not weathertight

*Staff Bathroom # C-101*

 No Violations Noted

*Inmate Bathroom # C-102*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Protestant Chapel*

 Unable to Inspect – Occupied

*Catholic Chapel*

 Unable to Inspect – Occupied

*Islamic Chapel*

 No Violations Noted

*Muslim Chapel*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vents taped over

*Security Staff Room*

 No Violations Noted

*Storage Room*

 No Violations Noted

**L BUILDING**

*Inmate Processing Common Area*

 No Violations Noted

*Property*

 No Violations Noted

*Office*

105 CMR 451.353\* Interior Maintenance: Vent dirty

*Staff Break Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Clothing Room*

 No Violations Noted

*Clothing Issue Room*

 No Violations Noted

*Search Chair Room*

 Unable to Inspect – Occupied

*Inmate Bathroom*

 Unable to Inspect – Occupied

*Staff Bathroom*

 No Violations Noted

*Laundry/Storage*

 Unable to Inspect – Occupied

*Upstairs Office*

 No Violations Noted

*Upstairs Office Bathroom*

 No Violations Noted

**Dorms**

*Laundry Room*

 No Violations Noted

*Office*

 No Violations Noted

*Dorm Control*

 No Violations Noted

*Control Bathroom*

 No Violations Noted

***Dorm L1***

*Common Area*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drain cover missing

*Bathroom L1-14*

 Unable to Inspect – Occupied

*Shower Room L1-13 A&B*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1, 2, 4, and 6

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1 and 4

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 5

105 CMR 451.123 Maintenance: Ceiling dirty outside of showers, possible mold/mildew

105 CMR 451.123 Maintenance: Showerhead leaking in shower # 8

*Bathroom L1-12*

 No Violations Noted

***Dorm L2***

*Common Area*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.102 Pillows and Linens: Linens damaged on bed # 43

*Bathroom L1-22*

105 CMR 451.123 Maintenance: Sink # 5 leaking

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4, 6, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower #4

*Shower Room L2-23 A&B*

 No Violations Noted

*Bathroom L2-24*

105 CMR 451.123 Maintenance: Floor paint damaged around toilets

105 CMR 451.123 Maintenance: Wall vents dusty

*Janitor’s Closet L1-21*

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

***Offices L1-3***

*Female Bathroom L1-4*

 No Violations Noted

*Male Bathroom L1-5*

105 CMR 451.123 Maintenance: Vent dusty

***Dorm L3***

 Not Inspected – Not in Use

**Laundry Area**

 No Violations Noted

*Staff Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Modular Units**

*Lobby Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Control Area*

 No Violations Noted

*Staff Bathroom*

 Unable to Inspect – Occupied

**A Side**

*Recreational Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 4 broken

*Laundry Area*

 No Violations Noted

*Shower Room*

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1, 2, 3, 4, 5, 6, 7, and 8

105 CMR 451.123 Maintenance: Drain cover missing in shower # 6

105 CMR 451.123 Maintenance: Shower floor damaged in shower # 5 and 8

105 CMR 451.123 Maintenance: Wall damaged in shower # 7

***A Dorm Rooms***

*1A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, 2 lights out

*2A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*3A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*4A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*5A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*6A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*7A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*8A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, 1 light out

*9A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*10A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**B Side**

*Recreational Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Mop Closets 103B*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Splash guard paneling missing, exposing moldy wood

105 CMR 451.123\* Maintenance: Baseboard damaged

105 CMR 451.123 Maintenance: Sink surface damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 continuously running

*Laundry Area*

 No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Baseboard damaged outside of showers

105 CMR 451.123\* Maintenance: Floor cracked in shower # 5

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1, 3, and 8

105 CMR 451.123 Maintenance: Shower # 8 leaking

105 CMR 451.123 Maintenance: Water control missing in shower # 2

***B Dorm Rooms***

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

*1B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*2B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*3B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*4B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*5B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*6B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*7B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*8B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*9B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*10B*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

**OUTSIDE FACILITY**

**Store House**

*Box 1 – Walk-in Freezer*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged

*Box 2 – Walk-in Refrigerator*

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

*Box 3*

 No Violations Noted

*Inmate Break Room*

 No Violations Noted

*Chemical Storage Room # 4*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Freezer 5 - Storage*

 No Violations Noted

*Cooler 6 – Storage*

105 CMR 451.353\* Interior Maintenance: Baseboard damaged at doorway

*Staff Office*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Window broken

*4-Bay Sink*

 No Violations Noted

*Dry Goods Storage Room-2nd Floor*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Slop Sink Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**VEHICLE TRAP**

*Control Area*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

**TOWERS**

***Tower # 1***

105 CMR 451.350 Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350 Structural Maintenance: Windows not weathertight

105 CMR 451.350\* Structural Maintenance: Window cracked

***Tower # 2***

105 CMR 451.350 Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.350\* Structural Maintenance: Wall damaged behind refrigerator

105 CMR 451.141\* Screens: Screens missing

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

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

105 CMR 451.353 Interior Maintenance: Wall damaged near outlet

***Tower # 3***

105 CMR 451.350 Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Floor window cracked

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink basin cracked

***Tower # 4***

105 CMR 451.350 Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

***Tower # 5***

105 CMR 451.350 Structural Maintenance: Unfinished wood on exterior of tower

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.353\* Interior Maintenance: Phone jack outlet damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged, hole in wall

***Tower # 6***

105 CMR 451.350\* Structural Maintenance: Window broken

105 CMR 451.350 Structural Maintenance: Window jammed closed

105 CMR 451.350\* Structural Maintenance: Walls damaged

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.141\* Screens: Screens damaged

**Observations and Recommendations**

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

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

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://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](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Marian Robertson

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

George Frascarelli, FS/EHSO

 Maurice Campbell, FS/EHSO

 Susan G. Rask, Health Director, Concord Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Andrea J. Cabral, Secretary, EOPS