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June 16, 2014

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; 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 15, 16, and 20, 2014 accompanied by Sergeant George Frascarelli, FS/EHSO, Maurice Campbell, FS/EHSO, and Jonathan Brown, Community Sanitation Program. Violations noted during the inspection are listed below including 281 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

A BUILDING

Lobby

No Violations Noted

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Male Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.141

Screens: Screen missing

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

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

Trap Break Room

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

105 CMR 451.123

Maintenance: Faucet leaking

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Light shield damaged

Back Visitor's Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Break Room

FC 4-602.12(B)*

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

Weight Room

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

Visiting Room

No Violations Noted

Back Room

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.350

Structural Maintenance: Wall damaged

Treasurer's Office Area

105 CMR 451.141 Screens: Screen not secure

Inmate Bathroom (Urinalysis Bathroom)

Unable to Inspect – Occupied

Treasurer's Bathroom

No Violations Noted

Treasurer's Kitchenette

No Violations Noted

B Corridor***Inmate Bathroom***

105 CMR 451.123* Maintenance: 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

No Violations Noted

Shower # 1

105 CMR 451.123*	Maintenance: Wall damaged near controls
105 CMR 451.123*	Maintenance: Vent rusted
105 CMR 451.123*	Maintenance: Water observed on ceiling, not properly ventilated
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head 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

Shower # 2

105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Floor tiles missing
105 CMR 451.141	Screens: Vent fan screen damaged
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Shower pipe housing not secure
105 CMR 451.123	Maintenance: Wall paneling damaged
105 CMR 451.123	Maintenance: Wall paneling not secure

Cells

105 CMR 451.322	Cell Size: Inadequate floor space in all cells
105 CMR 451.350	Structural Maintenance: Hole in wall in corner of cell # 24
105 CMR 451.353	Interior Maintenance: Window sill paint peeling in cell # 24
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8, 10, and 11

TV Room

105 CMR 451.353*	Interior Maintenance: Windows filled with debris
105 CMR 451.353	Interior Maintenance: Two chair coverings damaged
105 CMR 451.353	Interior Maintenance: Hole in floor

Second Floor

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Housing Unit

Common Area

105 CMR 451.119*	Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 38 inmates
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Slop Sink Room

No Violations Noted

Shower # 1

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 curtain

Shower # 2

105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Soap scum on shower curtain
105 CMR 451.123*	Maintenance: Wall paint damaged
105 CMR 451.123*	Maintenance: Water observed on ceiling, not properly ventilated
105 CMR 451.123	Maintenance: Drain flies observed
105 CMR 451.123	Maintenance: Wall paneling missing
105 CMR 451.123	Maintenance: Ceiling paint peeling
105 CMR 451.123	Maintenance: Possible mold/mildew on ceiling

Cells

105 CMR 451.322*	Cell Size: Inadequate floor space in all cells
105 CMR 451.141	Screens: Screen damaged in cell # 35 and 36
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 44

TV Room

105 CMR 451.353	Interior Maintenance: Windows filled with debris
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Classroom

Unable to Inspect – Locked

CRA Program - Basement

Unable to Inspect – Closed

SMU - First Floor*Hallway*

No Violations Noted

Search Room # C1-3

105 CMR 451.353*	Interior Maintenance: Wall vent dirty
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Search Room # C1-4

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
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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*

105 CMR 451.350*

105 CMR 451.130*

Interior Maintenance: Wall vent dirty

Structural Maintenance: Water damaged ceiling

Plumbing: Plumbing not maintained in good repair, faucet leaking

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

FC 4-602.12(B)

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

Bathroom # C1-21B

No Violations Noted

Showers

105 CMR 451.123*

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

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1-31

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1-30

Staff Break Room # C1-22

No Violations Noted

Law Library # C1-23

No Violations Noted

Recreational Decks

No Violations Noted

SMU - Second Floor

Slop Sink Room # C2-62

105 CMR 451.353*

Interior Maintenance: Vent dirty

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Wall water damaged

Showers

105 CMR 451.123*

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

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.123

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

105 CMR 451.123*

Maintenance: 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: Vent covered in shower # C2-60 and C2-61

Cells

No Violations Noted

Room # C2-22

No Violations Noted

Law Library # C2-23

No Violations Noted

Recreational Deck

No Violations Noted

D BUILDING

Exterior

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near walk-in milk cooler

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

FC 3-305.11(A)(2)

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

Tool Storage Room

No Violations Noted

Freezer

No Violations Noted

Ice Machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Ice machine not working

Staff Office

FC 4-602.12(B)

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

Staff Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Hole in wall

105 CMR 451.123

Maintenance: Dead bugs observed on window sill

B Tool Room # 2

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall vent dusty

Bakery/Dry Storage Room

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles not installed properly

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, vent cover missing

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, heater cover not secured properly

Milk Cooler

No Violations Noted

Walk-in Freezer

No Violations Noted

Kosher Freezer

FC 4-501.11(A)

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

Refrigerator Unit

No Violations Noted

Pots and Pans Room

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, water observed on floor

FC 6-305.11(B)

Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, coat hanging up on shelving unit

Reach-In Warmers

No Violations Noted

South Side

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall left unfinished, rough cement

Kettles and Ovens Hood Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, kettle throat broken, covered with plastic

Handwash Sink

No Violations Noted

Tray Prep

No Violations Noted

Traulsen Cooler

No Violations Noted

Old Food Service Line

No Violations Noted

Food Warmers

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, cardboard used to hold up tray rack

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
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water observed on top of cooler

South Side Dining Room

FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Two screens damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris in windows
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, window sill paint peeling

North Side

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

No Violations Noted

Handwash Sink

No Violations Noted

Tray Prep Tables

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet broken and covered with plastic
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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
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
FC 6-202.15(D)(1)	Design, Construction, and Installation; Functionality: Screen damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, window sill paint peeling
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under window
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration

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
FC 4-602.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, tray racks dirty

E BUILDING

105 CMR 451.350*	Structural Maintenance: Ceiling damaged at entrance of building
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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 146 ⁰ F

West 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: Possible mold/mildew on caulking
105 CMR 451.123	Maintenance: Water observed on the ceiling, not properly ventilated
105 CMR 451.123	Maintenance: Possible mold/mildew on shower curtain
105 CMR 451.123	Maintenance: Soap scum on shower curtain
105 CMR 451.123	Maintenance: Ceiling paneling damaged

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 106 and 122
105 CMR 451.353	Interior Maintenance: Window panel missing in cell # 109 and 123
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 113

Day Room

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

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

West Down High

Hallway

105 CMR 451.350*	Structural Maintenance: Floor damaged
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Slop Sink Room

105 CMR 451.350	Structural Maintenance: Ceiling damaged
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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: Possible mold/mildew on ceiling in shower
105 CMR 451.123	Maintenance: Possible mold/mildew on ceiling outside of shower
105 CMR 451.123	Maintenance: Ropes holding up shower curtain

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 129 and 151
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 135, 144, and 148
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 130, 131, 132, 143, and 144

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: Wall tiles damaged
105 CMR 451.123*	Maintenance: Heater cover not secured properly

West Up Low

Hallway

105 CMR 451.350	Structural Maintenance: Wall damaged outside shower
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Showers

105 CMR 451.119	Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 47 inmates
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 3 showers not working
105 CMR 451.130	Hot Water: Shower water temperature recorded at 93°F
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
105 CMR 451.123*	Maintenance: Ceiling outside shower unit dirty
105 CMR 451.123*	Maintenance: Ceiling paint damaged outside shower unit
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
105 CMR 451.123	Maintenance: Ropes holding up shower curtain
105 CMR 451.123	Maintenance: Soap scum on shower curtain

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 211, 215, and 216
105 CMR 451.353	Interior Maintenance: Window panel missing in cell # 209 and 225

Day Room

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

Phone Room

105 CMR 451.353*	Interior Maintenance: Window sills filled with debris
105 CMR 451.353*	Interior Maintenance: Window panels missing
105 CMR 451.350*	Structural Maintenance: Floor damaged

105 CMR 451.350* Structural Maintenance: Wall tile damaged

West Up High

Hallway

105 CMR 451.353* Interior Maintenance: Wall heater broken and not secure
105 CMR 451.353 Interior Maintenance: Possible mold/mildew on ceiling

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: Light not functioning properly, light out
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Floor tiles damaged
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, water observed on the ceiling
105 CMR 451.123 Maintenance: Possible mold/mildew on ceiling outside of shower

Cells

105 CMR 451.353 Interior Maintenance: Window panel missing in cell # 236, 237, 238, 239, 241, 242, 243, and 244

Day Room

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

East Side

Stairway

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

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 damaged
105 CMR 451.123* Maintenance: Ceiling paint damaged

East Down Low

Hallway

No Violations Noted

Showers

105 CMR 451.119 Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 37 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 # 304

105 CMR 451.353	Interior Maintenance: Window panel missing in cell # 306
<i>Day Room</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353*	Interior Maintenance: Window sills filled with debris
<i>Phone Room</i>	
105 CMR 451.353*	Interior Maintenance: Window sills filled with debris
105 CMR 451.353	Interior Maintenance: Window panel missing
<i>East Down High</i>	
<i>Hallway</i>	
	No Violations Noted
<i>Slop Sink Room</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet not secured properly
<i>Showers</i>	
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
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, water observed on ceiling
105 CMR 451.123	Maintenance: Soap scum on shower curtain
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 329
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 328, 329, 334, 340, and 349
105 CMR 451.353	Interior Maintenance: Window panel missing in cell # 333
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Window sills filled with debris
<i>East Up Control</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>East Up Low</i>	
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Floor damaged
<i>Showers</i>	
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 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover missing
105 CMR 451.123	Maintenance: Ceiling paint peeling
105 CMR 451.123	Maintenance: Possible mold/mildew on the ceiling
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, water observed on ceiling
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

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 407 and 412
105 CMR 451.103	Mattresses: Mattress damaged in cell # 411 and 419
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 413

Day Room

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

105 CMR 451.353*	Interior Maintenance: Window sills filled with debris
105 CMR 451.353	Interior Maintenance: Window panel broken
105 CMR 451.353	Interior Maintenance: Floor damaged

East Up High

Hallway

105 CMR 451.353*	Interior Maintenance: Floor damaged
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Slop Sink Room

105 CMR 451.353	Interior Maintenance: Air handling system damaged
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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 451.140	Adequate Ventilation: Inadequate ventilation, water observed on ceiling

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 428
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Day Room

105 CMR 451.353*	Interior Maintenance: Window sills filled with debris
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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: Ceiling heat insulation damaged
105 CMR 451.353*	Interior Maintenance: Light shields missing throughout room

Inmate Bathroom

105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.123*	Maintenance: Walls dirty

Stairway

105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
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First Floor

Hallway

No Violations Noted

Gym Staff Bathroom

No Violations Noted

Old Shower Area

No Violations Noted

Gym

105 CMR 451.353

Interior Maintenance: Screens damaged

105 CMR 451.353

Interior Maintenance: Vent grate dusty

105 CMR 451.353

Interior Maintenance: Vent grate damaged

Mop Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Recreational Office

105 CMR 451.141

Screens: Screens missing

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

No Violations Noted

Barber Shop

105 CMR 451.353*

Interior Maintenance: Ceiling panels not installed properly

105 CMR 451.353

Interior Maintenance: Hole in ceiling

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in storage area

Library

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.141

Screens: Screens missing

Library Bathroom

No Violations Noted

Canteen

Unable to Inspect – Locked

Storage

Unable to Inspect – Locked

Second Floor

Hallway

105 CMR 451.353* Interior Maintenance: Light shields water stained

Inmate Bathroom

105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123* Maintenance: Toilet # 2 not working

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.123 Maintenance: Light shield broken

Slop Sink Room

No Violations Noted

Inmate Bathroom

Unable to Inspect – No Longer Used

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

Unable to Inspect – Occupied

Front Inmate Bathroom

No Violations Noted

Side Office

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

Storage

No Violations Noted

Back Staff Bathroom

No Violations Noted

Back Inmate Bathroom

No Violations Noted

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

Unable to Inspect – Locked

Director of Engineering Bathroom

No Violations Noted

J BUILDING

Hallways

No Violations Noted

J Control Corridor

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Light not functioning properly, light out above toilet

Janitor's Closet

No Violations Noted

Building J Control

No Violations Noted

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)*

FC 6-501.11

Preventing Contamination from Premises: Food exposed to dust, vent fans dusty
Maintenance and Operation; Repairing: Facility not in good repair, hole in ceiling

Refrigerator

FC 4-601.11(C)*

FC 3-305.11(A)(2)*

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

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

Kitchen Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan
dusty

Inmate Bathroom

No Violations Noted

Pantry

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

Kettle Room

No Violations Noted

2-Compartment Sink

No Violations Noted

Dish Washing Area

No Violations Noted

Food Service Line

No Violations Noted

Refrigerator

FC 4-501.11(B)*

FC 4-601.11(C)*

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

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

Ice Machine

No Violations Noted

Dining Room

No Violations Noted

Janitor's Closet

FC 6-501.12(A)*

FC 6-201.11

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

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

Second Floor**Phase II Classification****Inmate Bathroom**

No Violations Noted

<i>Staff Bathroom 1</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353 FC 3-501.16(B)	Interior Maintenance: Unlabeled chemical bottle Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored in slop sink
<i>Staff Bathroom 2</i>	Unable to Inspect – Locked
<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> 105 CMR 451.123*	Maintenance: Wall paint damaged
<i>Male Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Holes in wall Maintenance: Faucet loose
<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> 105 CMR 451.123	Maintenance: Faucet leaking

CPO Office

Unable to Inspect – Locked

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 # 6

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 17

1st Tier Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 1

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

2nd Tier Showers

105 CMR 451.123

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

~~105 CMR 451.123~~

~~Maintenance: Ceiling paneling damaged around light in shower # 3~~

105 CMR 451.123

Maintenance: Wall paneling damaged in shower # 3

105 CMR 451.123

Maintenance: Light not functioning properly, light out in shower # 3

3rd Tier Showers

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall paneling damaged in shower # 1

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 451.353*

Interior Maintenance: Water stains on wall near cell # 45

105 CMR 451.353

Interior Maintenance: Window broken at entrance

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink constantly running

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: Ceiling paint damaged in cell # 7 and 11

105 CMR 451.102

Pillows and Linens: Linens damaged in cell # 26

1st Tier Showers

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Vent rusted in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on shower curtain in shower stall # 3
105 CMR 451.123*	Maintenance: Soap scum on shower curtain in shower # 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123*	Maintenance: Vent rusted in shower # 3
105 CMR 451.123	Maintenance: Vent dusty in shower # 3

2nd 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: Soap scum on floor in shower # 2
105 CMR 451.123*	Maintenance: Debris in vent in shower # 2
105 CMR 451.123*	Maintenance: Vent rusted in shower # 3
105 CMR 451.123	Maintenance: Wall paneling damaged in shower # 1
105 CMR 451.123	Maintenance: Vent damaged in shower # 1
105 CMR 451.123	Maintenance: Floor tile damaged in shower # 3
105 CMR 451.123	Maintenance: Wall paneling damaged in shower # 3

3rd Tier Showers

105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on shower curtain in shower # 1 and 2
105 CMR 451.123*	Maintenance: Vent rusted in shower # 1
105 CMR 451.123	Maintenance: Debris in vent in shower # 2

3rd Tier Storage

Unable to Inspect – Locked and No Longer Used

Unit J3

Common Area

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out in front of staff bathroom

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

Water Fountain

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 3, 8, 12, and 13
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5 and 11
105 CMR 451.353	Interior Maintenance: Light fixture blocked in cell # 12 and 15

<i>1st Tier Showers</i>	Unable to Inspect Shower # 1 – Not Used, Light Out
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123*	Maintenance: Floor paint damaged in shower # 3
<i>2nd Tier Showers</i>	
105 CMR 451.123	Maintenance: Ceiling paint peeling outside showers
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123*	Maintenance: Light fixture damaged in shower stall # 2
105 CMR 451.123*	Maintenance: Soap scum on shower curtains in showers # 1, 2, and 3
105 CMR 451.123	Maintenance: Possible mold/mildew in showers # 2 and 3
105 CMR 451.123	Maintenance: Shower curtain damaged in shower # 1
<i>3rd Tier Showers</i>	
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: Wall paint damaged in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on shower curtains in shower # 1
105 CMR 451.123*	Maintenance: Floor tiles damaged in shower # 2
105 CMR 451.123*	Maintenance: Floor tiles missing in shower # 2
105 CMR 451.123*	Maintenance: Wall vent rusted in shower # 2
Unit J4	
	Not Inspected – Not In Use
Unit J5	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones'
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain not working
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Floor damaged
<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>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 2 and 3
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32
105 CMR 451.102	Pillows and Linens: Linens damaged in cell # 1
105 CMR 451.353	Interior Maintenance: Vent dusty in cell # 23
<i>1st Tier Showers</i>	
105 CMR 451.123	Maintenance: Floor tiles damaged in shower # 2
105 CMR 451.123	Maintenance: Floor tiles missing in shower # 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on shower curtain in shower # 3
105 CMR 451.123	Maintenance: Soap scum on shower curtain in shower # 1 and 2

105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 3
105 CMR 451.123	Maintenance: Ceiling damaged in shower # 3
105 CMR 451.123*	Maintenance: Wall vent rusted in shower # 1
105 CMR 451.123	Maintenance: Shower curtain damaged in shower # 3
105 CMR 451.123	Maintenance: Debris in vent in shower # 3
105 CMR 451.123	Maintenance: Possible mold/mildew on caulking in shower # 1
105 CMR 451.123	Maintenance: Water observed on ceiling in shower # 2, not properly ventilated

2nd Tier Showers

105 CMR 451.123*	Maintenance: Debris in vent in shower stall # 2 and 3
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Wall paneling damaged in shower # 1
105 CMR 451.123	Maintenance: Wall paneling damaged in shower # 3
105 CMR 451.123*	Maintenance: Floor tiles damaged in shower # 1 and 3
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 2
105 CMR 451.123	Maintenance: Possible mold/mildew in shower # 2

3rd Tier Showers

105 CMR 451.123*	Maintenance: Debris in vent in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123*	Maintenance: Baseboard damaged in shower # 1
105 CMR 451.123	Maintenance: Baseboard damaged in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on floors in shower # 1 and 2
105 CMR 451.123*	Maintenance: Soap scum on shower curtains in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1

Unit J6

Common Area

105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones
105 CMR 451.350	Structural Maintenance: Ceiling damaged

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.353*	Interior Maintenance: Unfilled holes in wall
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Possible mold growth on wall
105 CMR 451.126	Hot Water: Hot water temperature recorded at 145°F

Slop Sink Room (3rd Tier)

Unable to Inspect – Locked and Not Longer Used

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 5 and 14
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1st Tier Showers

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 3
105 CMR 451.123*	Maintenance: Wall paneling damaged in shower # 3
105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1

2nd Tier Showers

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

Maintenance: Soap scum on walls in shower # 1, 2, and 3
Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
Maintenance: Door frame paint peeling in shower # 1, 2, and 3
Maintenance: Caulking damaged around baseboard in shower # 1, 2, and 3
Maintenance: Shower head leaking in shower # 2

3rd Tier Showers

105 CMR 451.123*
105 CMR 451.123

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

Dorm J7

Not Inspected – Not In Use

Health Service Unit

Hallway

No Violations Noted

Med Room # C119A

No Violations Noted

Med Room # C120A

No Violations Noted

Female Staff Bathroom # C121

Unable to Inspect – Occupied

Med Room # C122

No Violations Noted

Med Room # C124

No Violations Noted

Med Room # C125B

No Violations Noted

Med Room # C126

No Violations Noted

Nurses' Control Area

No Violations Noted

Waiting Room # 102 - 104

No Violations Noted

Medical Unit Cells

Cell # 102

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

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

<i>Cell # 104</i>	No Violations Noted
<i>Cell # 106</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Storage</i>	No Violations Noted
<i>Cell # 108</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged
<i>Cell # 110</i>	No Violations Noted
<i>Cell # 112</i>	No Violations Noted
<i>Records # 109</i> 105 CMR 451.350	Structural Maintenance: Wall cracked
<i>Shower Unit</i> 105 CMR 451.123*	Maintenance: Bench rusted
<i>Janitor's Closet # 133</i>	No Violations Noted
<i>Bathroom # C107A</i>	No Violations Noted
<i>Optometry Room # C 108A</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Light shield missing Interior Maintenance: Hard water build-up in handsink
<i>Slop Sink Room # C109A</i> 105 CMR 451.130 FC 3-501.16(B)	Plumbing: Plumbing not maintained in good repair, drain cover missing Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored on shelf
<i>Water Fountain</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain damaged and not working
<i>Biohazard/Medical Waste # C110A</i>	No Violations Noted
<i>Trauma Room # 1</i>	No Violations Noted
<i>Trauma Room # 2</i>	No Violations Noted
<i>Nurse Practitioner's Office # C112A</i>	No Violations Noted

Psychiatrist Office # C113A

No Violations Noted

Phlebotomy Room # C114A

No Violations Noted

Exam Room # C116A

No Violations Noted

Exam Room # C117A

No Violations Noted

Exam Room # C118A

105 CMR 451.130*

105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, mislabeled hot/cold faucets

Hot Water: Hot water temperature recorded at 93°F

Staff Break Room # C119A

No Violations Noted

Back Storage # C120A

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

K BUILDING

Staff Bathroom # C-101

No Violations Noted

Inmate Bathroom # C-102

No Violations Noted

Janitor's Closet

No Violations Noted

Protestant Chapel

No Violations Noted

Catholic Chapel

No Violations Noted

Islamic Chapel

No Violations Noted

Muslim Chapel

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vents taped over

Security Staff Room
FC 4-501.11(B)

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

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

FC 4-601.11(C)

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

Clothing Issue Room

No Violations Noted

Search Chair Room

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.130

Maintenance: Ceiling vents dusty

Maintenance: Vent cover missing

Plumbing: Plumbing not maintained in good repair, hot water not hooked up to sink # 2

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dirty

Laundry/Storage

No Violations Noted

Upstairs Office

105 CMR 451.141

Screens: Screen damaged

Upstairs Office Bathroom

105 CMR 451.141

Screens: Screen damaged

Dorms

Laundry Room

No Violations Noted

Office

No Violations Noted

Dorm Control

FC 4-601.11(C)*

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

Control Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dirty

Dorm L1

Common Area

FC 4-602.12(B)*

105 CMR 451.344

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Illumination in Habitable Areas: Lights not functioning properly, 4 lights out

Bathroom L1-14

105 CMR 451.123

105 CMR 451.126

Maintenance: Floor paint damaged

Hot Water: Hot water temperature recorded at 103°F

Shower Room L1-13 A&B

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1, 2, and 8

Maintenance: Soap scum on floor in shower # 3, 4, 5, 6, 7, 9, and 10

Maintenance: Soap scum on walls in shower # 1, 2, and 8

Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 7, 9, and 10

Maintenance: Shower head leaking in shower # 7

Maintenance: No water controls in shower # 7

Maintenance: Shower curtain rod broken in shower # 9

Maintenance: Debris in wall vent in shower # 1, 2, 3, 4, and 6

Maintenance: Shower curtain missing in shower # 3 and 5

Maintenance: Soap scum on shower curtain in shower # 1, 2, 3, and 4

Bathroom L1-12

105 CMR 451.126

Hot Water: Hot water temperature recorded at 103°F

Dorm L2

Common Area

105 CMR 451.344

Illumination in Habitable Areas: Lights not functioning properly, 5 lights out

Bathroom L1-22

105 CMR 451.126

105 CMR 451.130

105 CMR 451.123

105 CMR 451.130

Hot Water: Hot water temperature recorded at 104°F

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

Maintenance: Floor paint damaged

Plumbing: Plumbing not maintained in good repair, sink # 6 leaking

Shower Room L2-23 A&B

Unable to Inspect – Occupied

Bathroom L2-24

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

Maintenance: Floor paint damaged around toilets
Maintenance: Faucet leaking at sink # 1 and 3
Water Supply: No hot water supplied to sink # 1
Hot Water: Hot water temperature recorded at 104⁰F

Janitor's Closet L1-21

105 CMR 451.130
105 CMR 451.353*
105 CMR 451.141

Plumbing: Plumbing not maintained in good repair, drain cover missing in slop sink
Interior Maintenance: Vent dirty
Screens: Screen missing

Offices L1-3

Female Bathroom L1-4

No Violations Noted

Male Bathroom L1-5

No Violations Noted

Dorm L3

Not Inspected – Closed

Laundry Area

No Violations Noted

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.117*
105 CMR 451.130*

Toilet Fixtures: Toilet fixtures not easily cleanable, toilet paint damaged
Plumbing: Plumbing not maintained in good repair, sink not working

Modular Units

Lobby Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Control Area

No Violations Noted

Staff Bathroom

No Violations Noted

A Side

Recreational Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged
Maintenance: Countertop dirty
Maintenance: Lights not functioning properly, 2 lights out

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 broken
<i>Laundry Area</i>	
	No Violations Noted
<i>Shower Room</i>	
105 CMR 451.123*	Maintenance: Baseboard damaged outside of showers
105 CMR 451.123*	Maintenance: Floor damaged in handicapped shower # 1
105 CMR 451.123	Maintenance: Baseboard damaged outside shower # 8
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain missing in shower #
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 3
<i>A Dorm Rooms</i>	
<i>1A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>2A</i>	
105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, 2 lights out
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>3A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, 1 light out
<i>4A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly, 1 light out
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent covered with plastic
<i>5A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.103	Mattresses: Mattress damaged
<i>6A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, 1 light out
105 CMR 451.353	Interior Maintenance: Door knob missing
<i>7A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>8A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>9A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>10A</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent covered with plastic

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

Laundry Area

No Violations Noted

Shower Room

105 CMR 451.123*

Maintenance: Baseboard damaged out of showers

105 CMR 451.123

Maintenance: Floor cracked in shower # 5

B Dorm Rooms

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in hallway

1B

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent covered with plastic

2B

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent covered with plastic

3B

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

4B

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.344

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

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

105 CMR 451.344

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

105 CMR 451.353

Interior Maintenance: Light shield damaged

10B
105 CMR 451.353* Interior Maintenance: Floor tiles damaged

OUTSIDE FACILITY

Store House

Box 1 – 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
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets 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
105 CMR 451.126* Hot Water: Hot water temperature recorded at 68⁰F

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
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Bathroom

No Violations Noted

Towers

Tower # 1

105 CMR 451.350*	Structural Maintenance: Soffits on outside of tower damaged
105 CMR 451.141	Screens: Screens missing
105 CMR 451.350	Structural Maintenance: Wall damaged, hole in wall
105 CMR 451.350	Structural Maintenance: Window cracked

Tower # 2

105 CMR 451.350*	Structural Maintenance: Soffits on outside of tower damaged
105 CMR 451.350*	Structural Maintenance: Siding missing and falling off on outside of tower
105 CMR 451.350*	Structural Maintenance: Wall damaged behind refrigerator
105 CMR 451.350	Structural Maintenance: Floor window cracked
105 CMR 451.141*	Screens: Three 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

Tower # 3

105 CMR 451.350*	Structural Maintenance: Siding missing and falling off on outside 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: Two screens missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink basin cracked

Tower # 4

105 CMR 451.350*	Structural Maintenance: Soffits on outside of tower damaged
105 CMR 451.350*	Structural Maintenance: Siding missing and falling off on outside of tower
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.141*	Screens: One screen missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking

Tower # 5

105 CMR 451.350*	Structural Maintenance: Siding missing and falling off on outside of tower
105 CMR 451.141*	Screens: Five 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: Walls damaged
105 CMR 451.141*	Screens: Two screens missing
105 CMR 451.141*	Screens: Several screens damaged

Observations and Recommendations

1. The inmate population was 1,129 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. Due to several showers not working at the time of inspection in the E Building, there was an inadequate number of showers to inmate ratio.
4. The Department has a waiver on file for the privacy partitions for the E Building dated January 17, 2013. Said waiver is valid through January 17, 2018.

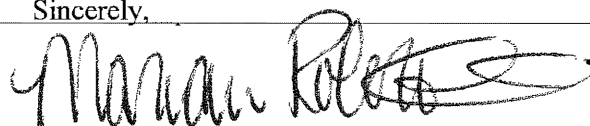
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which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

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

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

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
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, 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