The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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June 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

*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

*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

*Search Room # C1-4*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*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: Wall vent dirty

105 CMR 451.350\* Structural Maintenance: Water damaged ceiling

105 CMR 451.130\* 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

*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

*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

**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*

 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

*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

*Slop Sink Room*

105 CMR 451.350 Structural Maintenance: Ceiling 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: 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

*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 930F

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

*Day Room*

105 CMR 451.350\* Structural Maintenance: Floor damaged

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: Window panel missing

***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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, water observed on ceiling

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Cells*

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

*Day Room*

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

**East Up Control**

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

***East Up Low***

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor damaged

*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 451.130 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

*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

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Air handling system damaged

*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

*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: 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

**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)\* Preventing Contamination from Premises: Food exposed to dust, 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

FC 3-305.11(A)(2)\* 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)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator units damaged

FC 4-601.11(c)\* 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)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

FC 6-201.11 Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

**Second Floor**

**Phase II Classification**

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom 1*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored in slop sink

*Staff Bathroom 2*

 Unable to Inspect – Locked

*Inmate Bathroom-Waiting Area*

 No Violations Noted

*Water Fountain*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall paint damaged

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Holes in wall

105 CMR 451.123 Maintenance: Faucet loose

*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*

 No Violations Noted

*Staff Bathroom*

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

*1st Tier Showers*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

*2nd Tier Showers*

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

*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: 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***

*Common Area*

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

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor 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 # 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

*1st Tier Showers*

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 1450F

*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

*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\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

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

105 CMR 451.123 Maintenance: Door frame paint peeling in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Caulking damaged around baseboard in shower # 1, 2, and 3

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

*3rd Tier Showers*

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

105 CMR 451.123 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

*Cell # 104*

 No Violations Noted

*Cell # 106*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*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

*Bathroom # C107A*

 No Violations Noted

*Optometry Room # C 108A*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Hard water build-up in handsink

*Slop Sink Room # C109A*

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

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored on shelf

*Water Fountain*

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

*Biohazard/Medical Waste # C110A*

 No Violations Noted

*Trauma Room # 1*

 No Violations Noted

*Trauma Room # 2*

 No Violations Noted

*Nurse Practitioner’s Office # C112A*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 930F

*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\* Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Vent cover missing

105 CMR 451.130 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)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, 4 lights out

*Bathroom L1-14*

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1030F

*Shower Room L1-13 A&B*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, and 8

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 3, 4, 5, 6, 7, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 8

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 7, 9, and 10

105 CMR 451.123 Maintenance: Shower head leaking in shower # 7

105 CMR 451.123 Maintenance: No water controls in shower # 7

105 CMR 451.123 Maintenance: Shower curtain rod broken in shower # 9

105 CMR 451.123 Maintenance: Debris in wall vent in shower # 1, 2, 3, 4, and 6

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 3 and 5

105 CMR 451.123 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 1030F

***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 Hot Water: Hot water temperature recorded at 1040F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal out-of-order

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.130 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 Maintenance: Floor paint damaged around toilets

105 CMR 451.123 Maintenance: Faucet leaking at sink # 1 and 3

105 CMR 451.126 Water Supply: No hot water supplied to sink # 1

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1040F

*Janitor’s Closet L1-21*

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

105 CMR 451.353\* Interior Maintenance: Vent dirty

105 CMR 451.141 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\* Toilet Fixtures: Toilet fixtures not easily cleanable, toilet paint damaged

105 CMR 451.130\* 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\* Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Countertop dirty

105 CMR 451.123 Maintenance: Lights not functioning properly, 2 lights out

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 broken

*Laundry Area*

 No Violations Noted

*Shower Room*

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

***A Dorm Rooms***

*1A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*2A*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*3A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

*4A*

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

*5A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.103 Mattresses: Mattress damaged

*6A*

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

*7A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*8A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*9A*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*10A*

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](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)”.

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