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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 November 4, 2022

Joann Lynds, Superintendent

MCI Concord

965 Elm Street

P.O. Box 9106

Concord, MA 01742 (electronic copy)

Re: Facility Inspection – MCI Concord

Dear Superintendent Lynds:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the MCI Concord on October 19 and 20, 2022 accompanied by Sergeant Robert Montalvo, Environmental Health and Safety Officer and Hayley Feingold, Officer . Violations noted during the inspection are listed below including 198 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

Amy Medeiros

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

 Sergeant Robert Montalvo, EHSO (electronic copy)

Joel Martin, FSO (electronic copy)

Melanie Dineen, Health Director, Concord Board of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

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

**A BUILDING**

*Lobby*

 No Violations Noted

*Female Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaks when flushed

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Child Care Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, excessive ice build-up in freezer

**Locker Room**

 No Violations Noted

*Locker Room Bathroom*

105 CMR 451.123 Maintenance: Partition rusted

105 CMR 451.123 Maintenance: Heater rusted

*Locker Room Janitor Closet*

 No Violations Noted

**Control**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged outside control

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling leaking near vent

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent not secured

**Administration Area**

*Male Bathroom*

 No Violations Noted

*Janitor’s Closet*

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

*Female Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

*Conference Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, coffee maker dirty

**Trap Area**

 No Violations Noted

*Holding Tank*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty in cell # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 2

105 CMR 451.123 Maintenance: Toilet rusted in cell # 2

**B BUILDING**

**Hallway**

*Front Visitor’s Bathroom*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Training Rooms*

105 CMR 451.353 Interior Maintenance: Trash on floor throughout

**Visiting Room**

105 CMR 500.006(B)(4)(c) Labeling of Food: Perishable and Semi-perishable Food Products available for purchase after last date of sale, strawberry milk past last date of sale in vending machine

*Back Room (on Right)*

 No Violations Noted

**Young Father’s Visiting Room**

 No Violations Noted

*Bathroom*

Unable to Inspect – Not Used

*Inmate Bathroom (Urinalysis Bathroom)*

 No Violations Noted

*I.P.S.*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

**B Corridor**

*Vending Machines*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall tile missing

*Slop Sink Closet*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Offices*

 No Violations Noted

**B Building Control**

105 CMR 451.353 Interior Maintenance: Folders taped to fiberoptics casing on ceiling

*Control Bathroom*

105 CMR 451.123 Maintenance: Plastic covering fiberoptics casing on ceiling

**Treasurer Offices (2nd floor)**

*Male Bathroom*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Female Bathroom*

105 CMR 451.123 Maintenance: Baseboard damaged

**C BUILDING**

105 CMR 451.320 Cell Size: Inadequate floor space in cells, cells double bunked

**Control**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom*

 No Violations Noted

**First Floor**

*Slop Sink*

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

*Day Room*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 15

105 CMR 451.350 Structural Maintenance: Window broken in cell # 24

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123 Maintenance: Screen missing on wall vent in shower # 1

105 CMR 451.123 Maintenance: Wallboard separating from wall in shower # 1

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 1

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123 Maintenance: Wall paint damaged above door in shower # 2

**Second Floor**

*Slop Sink*

 No Violations Noted

*Control Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Day Room*

 No Violations Noted

*Office*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window broken in cell # 39, 40, 43, 45, 48, and 49

*Showers*

105 CMR 451.123 Maintenance: Wall vent filled with grass in shower # 1

105 CMR 451.123 Maintenance: Wall vent not working in shower # 1

105 CMR 451.123\* Maintenance: Wall board separating from wall in shower # 1

105 CMR 451.123\* Maintenance: Baseboard tile damaged in shower # 2

**Basement**

*Staff Bathroom*

105 CMR 451.123 Maintenance: Wall vent cover missing

*Inmate Bathroom*

 No Violations Noted

*Gym*

 No Violations Noted

*Art Room*

 No Violations Noted

*Laundry Room*

 No Violations Noted

*Kitchen*

 No Violations Noted

*Meditation Room*

 No Violations Noted

*Game Room*

 No Violations Noted

**BAU**

*Property*

 No Violations Noted

*Search Room # C1-3*

 No Violations Noted

*Search Room # C1-4*

 No Violations Noted

*Cell Extraction Room # C1-6*

 No Violations Noted

*Lieutenant Office # C1-7*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

*Sergeant Office # C1-8*

 No Violations Noted

*Property # C1-9*

 No Violations Noted

*Medical Exam Room # C1-10*

Unable to Inspect – In Use

*Staff Bathroom # C1-11*

 No Violations Noted

*Slop Sink Room # C1-62*

 No Violations Noted

**Control**

No Violations Noted

*Bathroom # C1-21B*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Floor dirty

**First Tier**

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # C1-24

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # C1-25 and C1-26

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

105 CMR 451.123 Maintenance: Soap scum on bench in shower # C1-60

105 CMR 451.123 Maintenance: Floor damaged in shower # C1-26 and C1-60

105 CMR 451.123 Maintenance: Shower # C1-61 out-of-order

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in all cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1-31, 1-33, and 1-55

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1-34 and 1-41

105 CMR 451.353 Interior Maintenance: Heater rusted in cell # 1-41

*Staff Break Room # C1-22*

 No Violations Noted

*Law Library # C1-23*

 No Violations Noted

*Recreational Decks*

 No Violations Noted

**Second Tier**

*Slop Sink Room # C2-62*

 No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # C2-24

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

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # C2-25

105 CMR 451.123 Maintenance: Floor paint damaged in shower # C2-26 and C2-60

105 CMR 451.123\* Maintenance: Door paint damaged in shower # C2-60

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in all cells

105 CMR 451.353 Interior Maintenance: Ceiling leaking outside cell # 2-32, 2-35, and 2-40

*Interview Room # C2-22*

 No Violations Noted

*Law Library # C2-23*

 No Violations Noted

*Offices*

105 CMR 451.123 Maintenance: Water damaged floor, wall, and ceiling in Corridor # C2-8

*Recreational Deck*

 No Violations Noted

**D BUILDING**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Control Area**

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking above Control near food preparation areas

**Food Service Area**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor surface rough throughout kitchen

*Storage Area*

 No Violations Noted

*Mop Room*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

*Bread Cooler # 1*

 No Violations Noted

*Milk Cooler # 2*

 No Violations Noted

*Produce # 3*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*Vegetable Freezer & Paper Closet*

 No Violations Noted

*Office*

 No Violations Noted

*Staff Bathroom*

**105 CMR 451.123 Maintenance: Unlabeled chemical bottle**

*Inmate Bathroom*

 No Violations Noted

*Tool Storage Room (outside Inmate Bathroom)*

 No Violations Noted

*Dry Storage*

**FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in sugar and brown sugar containers**

**FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirtyPf, food storage bins dirty**

*Freezer # 6*

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

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to ice, build-up on boxes of food

*Refrigerator # 5*

 No Violations Noted

*Ice Machine*

No Violations Noted

*Bakery Storage*

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

*Pots & Pans Room*

 No Violations Noted

**South Side**

*Special Diets*

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

*Kettles & Ovens Hood Area*

 No Violations Noted

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1010F

*Tray Prep*

 No Violations Noted

*Old Food Service Line*

 No Violations Noted

*Food Warmers*

 No Violations Noted

*South Side Dining Room*

 No Violations Noted

**Mechanical Warewashing Room**

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

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

**North Side**

*Hoods*

 No Violations Noted

*Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1010F

*Prep Tables*

 No Violations Noted

*Food Service Line*

 No Violations Noted

*Food Warmers*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain cover damaged by warmers

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

*North Side Dining Room*

 No Violations Noted

**E BUILDING**

 Unable to Inspect – Closed

**H BUILDING**

**Basement**

*H-1 Area*

Unable to Inspect – Not Used

**Workout Room**

 No Violations Noted

*Inmate Bathroom (in Workout Room)*

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty in stall # 2

105 CMR 451.123 Maintenance: Wood paneling covering urinals

105 CMR 451.126 Hot Water: Hot water temperature recorded at 870F

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink

*Computer Rooms*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Light out

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at bubbler

**First Floor**

*Gym*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.350\* Structural Maintenance: Floor buckled and splitting with severe water damage

*Control (in Gym)*

 No Violations Noted

*Control Bathroom (in Gym)* Unable to Inspect Shower – Not Used

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

*Mop Closet (in Gym)*

Unable to Inspect – Locked

*CO Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, temperature 50°F in refrigerator

*Slop Sink Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Slop sink dirty

***Barber Shop***

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1000F

*Barber Shop Closet*

 No Violations Noted

***Library***

 No Violations Noted

*Library Office*

 No Violations Noted

*Library Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no cold water at slop sink outside bathroom

***Canteen***

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

***Storage***

 Unable to Inspect – Locked

**Second Floor**

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Two lights out

105 CMR 451.123 Maintenance: One light shield damaged

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

*Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water bubbler near slop sink out-of-order

*Male Staff Bathroom*

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

105 CMR 451.123 Maintenance: Light shield damaged

*Female Staff Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water bubbler near female staff bathroom out-of-order

105 CMR 451.353 Interior Maintenance: Ceiling tiles not secured outside female staff bathroom

*Inmate Bathroom*

Unable to Inspect – Not Used

**Classrooms**

105 CMR 451.353 Interior Maintenance: Ceiling leaking in classroom # 318

105 CMR 451.141 Screens: Screen damaged in room # 313A

*Law Library*

105 CMR 451.141\* Screens: Screens missing

105 CMR 451.350 Structural Maintenance: Window broken

**I BUILDING**

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

*Legal Storage*

 No Violations Noted

*Handwash Sink Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

 *Side Office*

 No Violations Noted

*Storage Area*

 No Violations Noted

*Back Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 680F at handwash sink

*Back Inmate Bathroom*

105 CMR 451.353 Interior Maintenance: Ceiling leaking outside of bathroom

*Back Storage Area*

 No Violations Noted

*Former Legal Storage*

105 CMR 451.353\* Interior Maintenance: Air conditioning unit not functioning properly

105 CMR 451.330\* Room Temperature: Underground steam pipe causing excessive room temperature of 134°F

105 CMR 451.350 Structural Maintenance: Roll down door not rodent and weathertight outside former legal storage

*Paint Shop Inmate Bathroom*

 No Violations Noted

*Tool Control Officer’s Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Maintenance Office*

Unable to Inspect – Locked

*Director of Engineering Office*

 No Violations Noted

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Director of Engineering Bathroom*

 No Violations Noted

*Weld Shop*

105 CMR 451.353 Interior Maintenance: Roof leaking at entrance

*Plumbing Department*

Unable to Inspect – Locked

*Electrical Shop*

Unable to Inspect – Locked

*Tool Crib*

Unable to Inspect – Locked

**J BUILDING**

**J Control Corridor**

105 CMR 451.350 Structural Maintenance: Window broken in hallway door

*Female Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1640F

105 CMR 451.123 Maintenance: Light out

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 2

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink # 2

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 2

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged above sink

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1 leaking

*Janitor’s Closet*

 No Violations Noted

**Building J Control**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, tray on water bubbler dirty

105 CMR 451.353\* Interior Maintenance: Ceiling tiles loose

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, 2 refrigerator temperatures recorded at 450F

*Control Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F at handwash sink

105 CMR 451.123 Maintenance: Ceiling dirty

**Staff Kitchen & Dining Room**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Kitchen Area**

*Inmate Bathroom*

 No Violations Noted

*Pantry*

 No Violations Noted

*Kettle Room*

 No Violations Noted

*2-Compartment Sink*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sink area dirty

*Handwash Sink*

 No Violations Noted

*Dishwashing Area*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

*Food Service Line*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, area dirty

FC 3-701.11(A) Contaminated Food; Disposition: Unsafe, adulterated, or not honestly presented food not properly discarded or reconditionedP, moldy sauces not discarded

*Beverage Air Refrigerator*

 No Violations Noted

*Ice Machine*

 No Violations Noted

**Back Hallway**

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Refrigerators and Freezer Units*

**FC 3-501.18(A)(3) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site or by a food processing plant was marked with a date or day the exceeds a temperature and time combination and was not discardedP, hamburger meat not discarded in refrigerator**

*Office*

Unable to Inspect – Locked

**Baking and Prep Room**

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

*Walk-in Refrigerator*

FC 6-501.114(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises

**Outside-Dry Storage**

FC 3-302.12 Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, oils and spices

**Dining Room**

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Second Floor**

**Phase II Mental Health**

*Disciplinary Office*

 No Violations Noted

*Inmate Bathroom-Waiting Area*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall

*Staff Bathroom (across from Waiting Area)*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink

*Janitor’s Closet*

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

*Staff Bathroom (next to Janitor’s Closet)*

 No Violations Noted

*Parole Office/Break Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 640F at handwash sink

*Interview Rooms*

 No Violations Noted

*Offices*

 No Violations Noted

*Classrooms*

 No Violations Noted

**Phase II Classification (through secured door)**

*Staff Break Room*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Janitor’s Closet*

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

*Male Staff Bathroom*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Offices*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in CPO Office

*Female Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 620F

*Janitor’s Closet*

 No Violations Noted

*Male Staff Bathroom*

 No Violations Noted

**J Housing Units**

**Unit J1**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double bunked

***Common Area***

105 CMR 451.353 Interior Maintenance: Ceiling dirty by wall vent near cell # 30

*Slop Sink*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 630F at handwash sink

105 CMR 451.123 Maintenance: Floor paint damaged

*Office*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

*CO Office*

 No Violations Noted

***First Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2, 3, and 5

*Showers*

105 CMR 451.123 Maintenance: Two holes in ceiling in shower # 1

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

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

***Second Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 11, 12, 13, 16, 17, and 19

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 15

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 3 and 4

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 4

105 CMR 451.123 Maintenance: Door frame rusted in shower # 4

***Third Tier***

*Cells*

105 CMR 451.360 Protective Measures: Bird observed in cell # 22

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 30

105 CMR 451.353 Interior Maintenance: Wall vent blocked # 21, 23, 25, 27, and 29

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 5 and 6

105 CMR 451.123 Maintenance: Dusty vent in shower # 5 and 6

105 CMR 451.123 Maintenance: Door frame rusted in shower # 5 and 6

105 CMR 451.130 Hot Water: Shower water temperature recorded at 640F in shower # 6

*Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Wall vent dusty

**J South Hallway**

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 640F

**Unit J2**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double bunked

***Common Area***

105 CMR 451.350 Structural Maintenance: Door window damaged at entrance

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 630F

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*CPO Office*

No Violations Noted

*Slop Sink Closet*

Unable to Inspect – In Use

***First Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilets in cell # 3 and 4 backing up into each other

*Showers*

105 CMR 451.123 Maintenance: Ceiling rusted outside showers

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 1

105 CMR 451.123 Maintenance: Caulking separating from wall in shower # 1

105 CMR 451.123 Maintenance: Wallboard separating from wall in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Mold on curtain in shower # 1 and 3

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

105 CMR 451.123 Maintenance: Caulking missing in corners in shower # 2 and 3

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

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

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

***Second Tier***

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged on tier outside of cell # 16

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 19, 20, and 25

*Showers*

105 CMR 451.123\* Maintenance: Ceiling water damaged above showers

105 CMR 451.123 Maintenance: Tile damaged in shower # 4 and 6

105 CMR 451.123 Maintenance: Tile missing in shower # 4

105 CMR 451.123 Maintenance: Floor waterlogged in shower # 5

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

105 CMR 451.123 Maintenance: Floor paint damaged in shower # 5

105 CMR 451.123\* Maintenance: White substance above doorway and on threshold to shower # 5

105 CMR 451.123 Maintenance: White substance above doorway and on threshold to shower # 4 and 6

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Wallboard separating in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Door frame rusted in shower # 4, 5, and 6

*Storage Closet*

 No Violations Noted

***Third Tier***

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 32

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 32 and 33

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 41

*Showers*

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 7

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 7 and 8

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 7 and 8

105 CMR 451.123 Maintenance: Mold on ceiling in shower # 7 and 8

105 CMR 451.123 Maintenance: Wallboard separating in shower # 7 and 8

105 CMR 451.123 Maintenance: Mold on shower curtain in shower # 7 and 8

105 CMR 451.123\* Maintenance: Floor cracked and damaged in shower # 8

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Storage Closet*

Unable to Inspect – Not Used

*Office*

 No Violations Noted

**Unit J3**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double bunked

***Common Area***

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 640F

105 CMR 451.123 Maintenance: Wall paint damaged

*CPO Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Slop Sink Closet*

 No Violations Noted

***First Tier***

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 1 and 2

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 3, 6, and 13

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 9

*Showers*

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

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

105 CMR 451.123 Maintenance: Floor damaged and waterlogged in shower # 1

105 CMR 451.123 Maintenance: Caulking separating from wall in shower # 1

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

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

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

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

105 CMR 451.123 Maintenance: Wallboard damaged in shower # 2

105 CMR 451.123 Maintenance: Door frame rusted in shower # 2 and 3

105 CMR 451.123 Maintenance: Caulking damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Curtain missing in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged in shower # 3

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

***Second Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17, 18, 20, and 23

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 19, 20, and 26

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 25

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 18, 22, 24, 28, and 29

*Showers*

105 CMR 451.123 Maintenance: Ceiling damaged outside showers

105 CMR 451.123 Maintenance: Caulking separating from wall in shower # 4 and 5

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 4 and 6

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 4

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 4

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

105 CMR 451.123 Maintenance: Wallboard separating from wall # 6

105 CMR 451.123 Maintenance: Mold on caulking in shower # 6

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Door frame rusted in shower # 4, 5, and 6

***Third Tier***

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 36 and 37

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 35 and 38

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 35, 39, and 41

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 42

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 42 and 43

*Showers*

105 CMR 451.123\* Maintenance: Floor epoxy damaged in shower # 7

105 CMR 451.123\* Maintenance: Soap scum on walls and floors in shower # 7

105 CMR 451.123 Maintenance: Mold on walls in shower # 7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

105 CMR 451.123 Maintenance: Door frame rusted in shower # 7 and 8

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 8

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 8

*Slop Sink Closet*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Office*

 No Violations Noted

**Hallway outside J4 Unit**

105 CMR 451.353\* Interior Maintenance: Ceiling severely water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.350 Structural Maintenance: Ceiling actively leaking

**Unit J4 - SAU**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double bunked

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

105 CMR 451.353 Interior Maintenance: Standing water in trap

***Common Area***

105 CMR 451.353\* Interior Maintenance: Ceiling dirty by wall vent near cell # 30

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 640F

*CPO Office*

 No Violations Noted

*Staff Office*

Unable to Inspect – Locked

***First Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Seat missing at desk in cell # 8

*Showers*

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

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

*Slop Sink*

 No Violations Noted

***Second Tier***

*Cells*

Unable to Inspect – Under Construction

*Showers*

Unable to Inspect – Under Construction

***Third Tier***

*Cells*

Unable to Inspect – Under Construction

*Showers*

Unable to Inspect – Under Construction

*Slop Sink Closet*

Unable to Inspect – Under Construction

*Storage Closet*

Unable to Inspect – Under Construction

**J5 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double bunked

***Common Area***

105 CMR 451.353\* Interior Maintenance: Ceiling dirty by wall vent near cell # 45

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F

105 CMR 451.123 Maintenance: Light shield damaged

*CPO Office*

 No Violations Noted

*Slop Sink Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink continuously running

***First Tier***

*Cells*

 No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 1 and 2

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

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 2

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

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 3

105 CMR 451.123 Maintenance: Caulking separating from wall in shower # 1, 2, and 3

***Second Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 17 and 23

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 16, 18, and 27

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 30

*Showers*

105 CMR 451.123 Maintenance: Ceiling paint damaged outside showers

105 CMR 451.123\* Maintenance: Railing rusted and water damaged outside showers

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 4

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 4 and 5

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 4 and 6

105 CMR 451.123 Maintenance: Door frame rusted in shower in # 5

105 CMR 451.123 Maintenance: Mold on shower curtain in shower # 5 and 6

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 4, 5, and 6

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 6

105 CMR 451.123 Maintenance: Floor tiles damaged in shower # 6

*Storage Closet*

Unable to Inspect – Locked

***Third Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 33 and 36

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 34 and 39

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 36

*Showers*

105 CMR 451.123\* Maintenance: Floor epoxy deteriorated in shower # 7

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 7 and 8

105 CMR 451.123\* Maintenance: Floor waterlogged and leaking down to 2nd tier in

shower # 7 and 8

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 8

105 CMR 451.123\* Maintenance: Caulking damaged in shower # 8

105 CMR 451.123 Maintenance: Light out in shower # 8

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 8

*Slop Sink*

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

*Storage Closet*

 No Violations Noted

*Office*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

**Hallway**

105 CMR 451.353 Interior Maintenance: Ceiling dirty outside bathroom

*Staff Bathroom*

105 CMR 451.123 Maintenance: Light shield damaged

105 CMR 451.123 Maintenance: Floor paint damaged

**J6 Unit**

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double bunked

***Common Area***

105 CMR 451.353\* Interior Maintenance: Ceiling dirty by wall vent near cell # 31

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

105 CMR 451.350 Structural Maintenance: Window damaged at entrance

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 620F

*CPO Office*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

***First Tier***

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1 and 5

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6, 12, and 13

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilets in cell # 12 and 13 backing up into each other

*Showers*

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

105 CMR 451.123\* Maintenance: Floor tiles damaged in shower # 2 and 3

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 2

105 CMR 451.123 Maintenance: Mold on caulking in shower # 2

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

105 CMR 451.123\* Maintenance: Caulking damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Door frame rusted in shower # 3

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 3

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

105 CMR 451.123 Maintenance: Caulking separating from wall in shower # 1, 2, and 3

***Second Tier***

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 22 and 25

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 28

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 26, 27, 28, 29, and 30

*Showers*

105 CMR 451.123\* Maintenance: Ceiling water damaged outside showers

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 4

105 CMR 451.123\* Maintenance: Caulking damaged in shower # 4

105 CMR 451.123 Maintenance: Door frame rusted in shower # 4

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 5 and 6

105 CMR 451.123 Maintenance: Mold on curtain in shower # 4 and 5

105 CMR 451.123 Maintenance: Floor tile damaged in shower # 4 and 5

105 CMR 451.123\* Maintenance: Floor tile damaged in shower # 6

105 CMR 451.123 Maintenance: Wallboard separating in shower # 4, 5, and 6

***Third Tier***

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 34

105 CMR 451.350\* Structural Maintenance: Ceiling leaking and water damaged in cell # 35 and 36

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 35, 36, and 40

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 33, 38, and 44

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 42 and 45

*Showers*

105 CMR 451.123\* Maintenance: Wallboard separating from wall in shower # 7

105 CMR 451.123\* Maintenance: Soap scum on curtain in shower # 7 and 8

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 7 and 8

105 CMR 451.123\* Maintenance: Caulking damaged in shower # 7 and 8

105 CMR 451.123\* Maintenance: Floor tile damaged in shower # 7 and 8

105 CMR 451.123\* Maintenance: Mold on caulking in shower # 7 and 8

105 CMR 451.123 Maintenance: Wallboard separating from wall in shower # 8

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 8 leaking

*Slop Sink Closet*

Unable to Inspect – Not Used

*Storage*

Unable to Inspect – Not Used

*Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**J7 Unit**

*Orientation Rooms*

 No Violations Noted

*CO Office*

 No Violations Noted

*Inmate Bathroom*

Unable to Inspect – Not Used

*Janitor Closet*

Unable to Inspect – Locked

**Neads Training Room**

 No Violations Noted

**Health Service Unit**

*Female Staff Bathroom # C-121*

105 CMR 451.123 Maintenance: Toilet seat damaged

*Staff Break Room # C-119A*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 660F at handwash sink

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils uncovered

*Back Storage # C-120A*

 No Violations Noted

*Exam Room # C-118A*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot and cold water handles hard to turn

*Medical Director’s Office # C-117A*

 No Violations Noted

*Office # C-116A*

 No Violations Noted

*Phlebotomy Room # C-114A*

Unable to Inspect – Locked

*Psychiatrist Office # C-113A*

 No Violations Noted

*Nurse Practitioner’s Office # C-112A*

 No Violations Noted

*Trauma Room # C-111A (Waste Log)*

105 CMR 480.500(A)(4) Procedures; Records; Record-Keeping Log: Generator had no written documentation of emergency contact information

105 CMR 480.500(C) Procedures; Records; Record-Keeping Log: Generator had no written contingency plan for spills or accidents and tools and materials to implement these procedures

*Exam Room/Biohazard Room # C-110A*

 No Violations Noted

*Bathroom # C-107*

105 CMR 451.123 Maintenance: Light shield broken

*Records # 109A*

 No Violations Noted

*Optometry Room # C-108A*

Unable to Inspect – Locked

*Holding Cell # 102-104*

105 CMR 451.124 Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in cell # 103

*Dental Exam Room # C-129 and C-130*

 No Violations Noted

*X-Ray Room # C-127*

 No Violations Noted

*Med Room # C-122*

Unable to Inspect – Not Used

*Med Room # C-124 & C-125B*

Unable to Inspect – Locked

*Exam Room # C-126*

 No Violations Noted

*Medical Record Supervisor Room # 132*

 No Violations Noted

*Slop Sink # 133*

Unable to Inspect – Locked

**Medical Unit Cells**

*Cell # 102-112*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 105

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 106

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 105, 108, and 109

*Shower Unit*

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

105 CMR 451.123 Maintenance: Mold in grout

*Nurse’s Control Area*

 No Violations Noted

**K BUILDING**

*Staff Bathroom # C-101*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 940F

*Inmate Bathroom # C-102*

105 CMR 451.123\* Maintenance: Entrance door damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking

*Security Staff Rooms*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Protestant Chapel*

105 CMR 451.350\* Structural Maintenance: Ceiling windows leaking

105 CMR 451.353\* Interior Maintenance: Wall water damaged under ceiling windows

*Catholic Chapel*

105 CMR 451.350\* Structural Maintenance: Ceiling windows leaking

105 CMR 451.353\* Interior Maintenance: Wall water damaged under ceiling windows

105 CMR 451.353 Interior Maintenance: Moldy towels wrapped around columns

*Islamic Chapel*

105 CMR 451.350\* Structural Maintenance: Ceiling windows leaking

105 CMR 451.353\* Interior Maintenance: Wall water damaged under ceiling windows

105 CMR 451.353 Interior Maintenance: Moldy towels wrapped around columns

105 CMR 451.353 Interior Maintenance: Plastic tarp under skylight

*Sacristy Room*

 No Violations Noted

**L BUILDING**

**Booking**

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to Booking

*Inmate Processing Common Area*

 No Violations Noted

*Property*

 No Violations Noted

*Clothing Room*

Unable to Inspect – Locked

*Offices*

 No Violations Noted

*Staff Break Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 690F at handwash sink

*Clothing Issue Room*

Unable to Inspect – Locked

*Search Chair Room/Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Booking Room*

 No Violations Noted

*Processing Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with

 105 CMR 590.000, utensils uncovered

105 CMR 451.350 Structural Maintenance: Exterior door by Processing Room not rodent and weathertight

*Inmate Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order

105 CMR 451.130 Plumbing: No backflow preventer at handwash sink # 1, hose connected to sink

*Laundry/Storage*

 No Violations Noted

*Upstairs Office*

Unable to Inspect – Locked

*Upstairs Office Bathroom*

Unable to Inspect – Locked

**Dorms**

105 CMR 451.350 Structural Maintenance: Ceilings severely water damaged and deteriorating

*Offices L1-3*

Unable to Inspect – Closed

*Dorm Control*

Unable to Inspect – Closed

*Dorm L1*

Unable to Inspect – Closed

*Dorm L2*

Unable to Inspect – Closed

**Laundry**

105 CMR 451.353\* Interior Maintenance: Laundry soap and cleaners leaking from tubing

105 CMR 451.353\* Interior Maintenance: Secondary containers for laundry soap dirty

105 CMR 451.353 Interior Maintenance: Gas meter alarm continuously beeping

*Staff Office*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 660F at handwash sink

*Inmate Bathroom*

 No Violations Noted

*2nd Floor*

105 CMR 451.350 Structural Maintenance: Ceiling leaking

**Modular Units**

Unable to Inspect – Closed

**OUTSIDE FACILITY**

**Store House**

*Box # 1 – Storage*

 No Violations Noted

*Box #2 – Water & Milk Refrigerator*

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

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall tile damaged

*Box # 3 – Storage*

 No Violations Noted

*Inmate Break Room*

 No Violations Noted

*Chemical Storage Room # 4*

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

*Slop Sink Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water handle leaking

*Male Bathroom*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

*Freezer # 5 – Storage*

 No Violations Noted

*Cooler # 6 – Storage*

105 CMR 451.353 Interior Maintenance: CO2 containers not secured by chain

*Walk-in Refrigerator # 7*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall tile damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall sheet metal damaged

FC 6-501.114(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises

*Freezer (in Walk-in Refrigerator # 7)*

 No Violations Noted

*Freezer # 8*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 640F at handwash sink

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, excessive water pressure at handwash sink

*Break Area (by Staff Office)*

 No Violations Noted

**Recycling Area**

105 CMR 451.141 Screens: Screen missing

*Inmate Bathroom*

 No Violations Noted

*4-Compartment Sink*

 No Violations Noted

***2nd Floor***

*Dry Goods Storage Room*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking throughout storage room

105 CMR 451.353\* Interior Maintenance: Large buckets of standing water throughout room

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.350\* Structural Maintenance: Skylights actively leaking

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

**VEHICLE TRAP**

*Control Area*

No 105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Staff Bathroom*

 No Violations Noted

**TOWERS**

***Tower # 1***

Unable to Inspect – Closed

***Tower # 2***

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.353\* Interior Maintenance: Air conditioning unit damaged and missing cover

105 CMR 451.350\* Structural Maintenance: Ceiling leaking from old spotlight post

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink

105 CMR 451.126 Hot Water: Hot water temperature recorded at 890F

***Tower # 3***

105 CMR 451.350\* Structural Maintenance: Soffit damaged on outside of tower

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1030F at handwash sink

105 CMR 451.350 Structural Maintenance: Window broken

105 CMR 451.124 Water Supply: Discolored water observed at handwash sink

***Tower # 4***

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.353\* Interior Maintenance: Cover to air conditioning unit missing

105 CMR 451.350\* Structural Maintenance: Soffit damaged on outside of tower

***Tower # 5***

Unable to Inspect – Closed

***Tower # 6***

105 CMR 451.141 Screens: Screen missing

**Observations and Recommendations**

1. The inmate population was 380 at the time of inspection.
2. Dorm L1 and L2 were not in use due to an underground water pipe leak. While no inmates were housed in these locations at the time of the inspection, the CSP stated their concerns for the active leaks throughout the area resulting in deteriorating conditions from the excessive water damage. The CSP recommends the roof be repaired and a thorough cleaning of Dorm L1 and L2 prior to staff and inmates returning to the area.
3. Throughout the institution the roofs were observed to be in very poor condition. In many buildings the roofs were actively and continuously leaking causing severe water damage inside of the buildings.
4. Throughout the facility, bathrooms and shower areas were observed to be deteriorating and causing unsanitary conditions. The CSP is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. The CSP recommends developing a plan to repair violations noted within the showers throughout the facility with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
5. The Staff Kitchen was not in use at the time of inspection. The CSP recommended that the entire kitchen be thoroughly cleaned and all remaining food discarded.
6. At the time of inspection, steam pipes venting from underground were undergoing repairs. Throughout the course of the repairs the facility will be shutting off the hot water periodically during the day. Facility staff stated that the repairs will take approximately two weeks to be completed.
7. At the time of inspection, the warewash machine was out-of-order. As an interim measure, the facility had switched to Styrofoam trays and disposable utensils. The kitchen staff stated a service call had been placed.
8. Building E and the Training Building outside of the facility are no longer used and was not inspected by the CSP.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 Amy Medeiros Environmental Health Inspector, CSP, BEH