



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)
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 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*
105 CMR 451.130
105 CMR 451.123

Toilet Fixtures: Toilet fixture dirty in cell # 1
Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 2
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

105 CMR 451.123

Toilet Fixtures: Toilet fixture dirty

Maintenance: Floor dirty

First Tier

Showers

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Ceiling paint damaged in shower # C1-25 and C1-26

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

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

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

Maintenance: Shower # C1-61 out-of-order

<i>Cells</i>	
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
<i>Staff Break Room # C1-22</i>	
	No Violations Noted
<i>Law Library # C1-23</i>	
	No Violations Noted
<i>Recreational Decks</i>	
	No Violations Noted
Second Tier	
<i>Slop Sink Room # C2-62</i>	
	No Violations Noted
<i>Showers</i>	
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
<i>Cells</i>	
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
<i>Interview Room # C2-22</i>	
	No Violations Noted
<i>Law Library # C2-23</i>	
	No Violations Noted
<i>Offices</i>	
105 CMR 451.123	Maintenance: Water damaged floor, wall, and ceiling in Corridor # C2-8
<i>Recreational Deck</i>	
	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

<i>Storage Area</i>	No Violations Noted
<i>Mop Room</i>	No Violations Noted
<i>Chemical Closet</i>	No Violations Noted
<i>Bread Cooler # 1</i>	No Violations Noted
<i>Milk Cooler # 2</i>	No Violations Noted
<i>Produce # 3</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Vegetable Freezer & Paper Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Unlabeled chemical bottle
<i>Inmate Bathroom</i>	No Violations Noted
<i>Tool Storage Room (outside Inmate Bathroom)</i>	No Violations Noted
<i>Dry Storage</i> 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 dirty^{Pf}, food storage bins dirty
<i>Freezer # 6</i> 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
<i>Refrigerator # 5</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted

<i>Bakery Storage</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged
<i>Pots & Pans Room</i>	No Violations Noted
South Side	
<i>Special Diets</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged
<i>Kettles & Ovens Hood Area</i>	No Violations Noted
<i>Handwash Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 101 ⁰ F
<i>Tray Prep</i>	No Violations Noted
<i>Old Food Service Line</i>	No Violations Noted
<i>Food Warmers</i>	No Violations Noted
<i>South Side Dining Room</i>	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	
<i>Hoods</i>	No Violations Noted
<i>Handwash Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 101 ⁰ F
<i>Prep Tables</i>	No Violations Noted
<i>Food Service Line</i>	No Violations Noted
<i>Food Warmers</i> 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)

105 CMR 451.126

Unable to Inspect Shower – Not Used

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 50⁰F 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 reconditioned^P, 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 discarded^P, 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

<i>Female Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Janitor's Closet</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Male Staff Bathroom</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Offices</i> 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
<i>Female Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 62 ⁰ F
<i>Janitor's Closet</i>	No Violations Noted
<i>Male Staff Bathroom</i>	No Violations Noted
<u>J Housing Units</u>	
<u>Unit J1</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty by wall vent near cell # 30
<i>Slop Sink</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126* 105 CMR 451.123	Hot Water: Hot water temperature recorded at 63 ⁰ F at handwash sink Maintenance: Floor paint damaged
<i>Office</i> 105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink
<i>CO Office</i>	No Violations Noted
<i>First Tier</i>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2, 3, and 5
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123	Maintenance: Two holes in ceiling in shower # 1 Maintenance: Soap scum on curtain in shower # 1 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
105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, drain clogged in shower # 3
Maintenance: Floor paint damaged in shower # 3

Second Tier

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 17, 18, 20, and 23
Interior Maintenance: Wall vent blocked in cell # 19, 20, and 26
Interior Maintenance: Ceiling paint damaged in cell # 25
Interior Maintenance: Ceiling paint damaged in cell # 18, 22, 24, 28, and 29

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling damaged outside showers
Maintenance: Caulking separating from wall in shower # 4 and 5
Maintenance: Floor tiles damaged in shower # 4 and 6
Maintenance: Mold on caulking in shower # 4
Maintenance: Door frame paint damaged in shower # 4
Maintenance: Floor tiles damaged in shower # 5
Plumbing: Plumbing not maintained in good repair, shower # 5 leaking
Maintenance: Wallboard separating from wall # 6
Maintenance: Mold on caulking in shower # 6
Maintenance: Soap scum on curtain in shower # 4, 5, and 6
Maintenance: Door frame rusted in shower # 4, 5, and 6

Third Tier

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 36 and 37
Interior Maintenance: Ceiling paint damaged in cell # 35 and 38
Interior Maintenance: Wall paint damaged in cell # 35, 39, and 41
Interior Maintenance: Floor damaged in cell # 42
Interior Maintenance: Wall vent blocked in cell # 42 and 43

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 7
Maintenance: Soap scum on walls and floors in shower # 7
Maintenance: Mold on walls in shower # 7
Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
Maintenance: Door frame rusted in shower # 7 and 8
Maintenance: Wall paint damaged in shower # 8
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*
105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Ceiling severely water damaged
Interior Maintenance: Ceiling tiles missing
Structural Maintenance: Ceiling actively leaking

Unit J4 - SAU

105 CMR 451.320*
105 CMR 451.350*
105 CMR 451.353

Cell Size: Inadequate floor space in cells, cells double bunked
Structural Maintenance: Window cracked at entrance
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
105 CMR 451.123*

Maintenance: Soap scum on curtain in shower # 1
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*
105 CMR 451.126
105 CMR 451.123

Maintenance: Floor paint damaged
Hot Water: Hot water temperature recorded at 70°F
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1
Maintenance: Mold on caulking in shower # 1 and 2
Maintenance: Floor tiles damaged in shower # 1 and 2
Maintenance: Caulking damaged in shower # 2
Maintenance: Ceiling dirty in shower # 2
Maintenance: Door frame rusted in shower # 2
Maintenance: Soap scum on curtain in shower # 2 and 3
Maintenance: Door frame paint damaged in shower # 3
Maintenance: Caulking separating from wall in shower # 1, 2, and 3

Second Tier

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 17 and 23
Interior Maintenance: Floor paint damaged in cell # 16, 18, and 27
Interior Maintenance: Ceiling paint damaged in cell # 30

Showers

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

Maintenance: Ceiling paint damaged outside showers
Maintenance: Railing rusted and water damaged outside showers
Maintenance: Floor tiles damaged in shower # 4
Maintenance: Door frame paint damaged in shower # 4 and 5
Maintenance: Shower curtain damaged in shower # 4 and 6
Maintenance: Door frame rusted in shower in # 5
Maintenance: Mold on shower curtain in shower # 5 and 6
Maintenance: Soap scum on curtain in shower # 4, 5, and 6
Maintenance: Ceiling dirty in shower # 6
Maintenance: Floor tiles damaged in shower # 6

Storage Closet

Unable to Inspect – Locked

Third Tier

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 33 and 36
Interior Maintenance: Ceiling paint damaged in cell # 34 and 39
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 62^oF

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

Needs 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

<i>Clothing Issue Room</i>	Unable to Inspect – Locked
<i>Search Chair Room/Break Room</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Booking Room</i>	No Violations Noted
<i>Processing Room</i>	
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
<i>Inmate Bathroom</i>	
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
<i>Laundry/Storage</i>	No Violations Noted
<i>Upstairs Office</i>	Unable to Inspect – Locked
<i>Upstairs Office Bathroom</i>	Unable to Inspect – Locked
Dorms	
105 CMR 451.350	Structural Maintenance: Ceilings severely water damaged and deteriorating
<i>Offices L1-3</i>	Unable to Inspect – Closed
<i>Dorm Control</i>	Unable to Inspect – Closed
<i>Dorm L1</i>	Unable to Inspect – Closed
<i>Dorm L2</i>	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
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 66 ⁰ F at handwash sink
<i>Inmate Bathroom</i>	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*
105 CMR 451.126*
105 CMR 451.130*

Hot Water: Hot water temperature recorded at 64⁰F at handwash sink
Water Supply: No cold water supplied to handwash sink
Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink
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*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*

Structural Maintenance: Ceiling leaking throughout storage room
Interior Maintenance: Large buckets of standing water throughout room
Interior Maintenance: Ceiling paint damaged
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*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.124
105 CMR 451.126

Screens: Screen missing
Interior Maintenance: Air conditioning unit damaged and missing cover
Structural Maintenance: Ceiling leaking from old spotlight post
Water Supply: Discolored water observed at handwash sink
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 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 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 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