



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services  
Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
67 Forest Street, Suite # 100  
Marlborough, MA 01752

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March 14, 2022

Joann Lynds, Superintendent  
MCI Concord  
965 Elm Street  
P.O. Box 9106  
Concord, MA 01742

(electronic copy)

Re: Facility Inspection - Northeastern Correctional Center, 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: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 Northeastern Correctional Center on February 22, 2022 accompanied by Sergeant Marlon Medero, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 189 repeat violations.

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

Sincerely,

Kelli Poulin  
Environmental Health Inspector, CSP, BEH

cc: Margaret 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)  
Marlon Medero, EHSO (electronic copy)  
Susan Rask, 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)

### **GRALTON HALL**

#### *Entrance*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

#### *Lobby*

No Violations Noted

#### *Control*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Label damaged on chemical bottle

#### *Library*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

#### *Day Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice machine dirty

#### *Zoom Room*

No Violations Noted

#### *Records*

105 CMR 451.353\* Interior Maintenance: One light out

#### *Pre Release Office*

No Violations Noted

### **WEST UP**

#### *Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

#### *Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor finish damaged in shower # 3 and 4

105 CMR 451.123\* Maintenance: Tile damaged outside of shower # 2 and 4

105 CMR 451.123\* Maintenance: Four lights out

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

105 CMR 451.130 Hot Water: Shower water temperature recorded at 125°F in shower # 4

#### *Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 147, 148, and 149

105 CMR 451.353\* Interior Maintenance: Window shades damaged in cell # 144

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 141

#### *Hallway*

No Violations Noted

#### *CPO Office*

105 CMR 451.350\* Structural Maintenance: Window damaged

## **WEST DOWN**

### *Male Staff Bathroom*

No Violations Noted

### *Inmate Bathroom*

105 CMR 451.123*	Maintenance: Wall tiles damaged in shower area
105 CMR 451.123*	Maintenance: Grout cracked near showers
105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 1-4
105 CMR 451.123*	Maintenance: Paint damaged on ceiling access panel in shower # 2
105 CMR 451.123*	Maintenance: Ceiling access panel missing in shower # 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order
105 CMR 451.123	Maintenance: Ceiling access panel not secured shut in shower # 2

### *Cells*

105 CMR 451.353*	Interior Maintenance: Window shades damaged in cell # 123
105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 124
105 CMR 451.141*	Screens: Screen damaged in cell # 116, 121, 123, and 125

### *Union Office*

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
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### *CPO Office*

105 CMR 451.350*	Structural Maintenance: Window damaged
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### *Hallway*

No Violations Noted

## **EAST UP**

### *Mail Room*

Unable to Inspect - Locked

### *Hallway*

105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, all lights out
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

### *Janitor's Closet*

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
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### *Inmate Bathroom*

105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 1-4
105 CMR 451.123*	Maintenance: Lights rusted
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 92°F in shower # 3
105 CMR 451.123	Maintenance: One light out
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 2

### *Cells*

105 CMR 451.141*	Screens: Screen damaged in cell # 127, 128, and 134
105 CMR 451.353*	Interior Maintenance: Wall near bed damaged in cell # 138
105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 128
105 CMR 451.350*	Structural Maintenance: Hole in windowsill in cell # 136 and 138
105 CMR 451.353	Interior Maintenance: Window shades damaged in cell # 133

## *Fire Escape*

No Violations Noted

## **EAST DOWN**

### *Hallway*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Water fountain dirty  
Interior Maintenance: Floor tiles damaged in hallway

### *Janitor's Closet*

105 CMR 451.353\*  
105 CMR 451.130\*  
105 CMR 451.353\*

Interior Maintenance: Floor surface damaged  
Plumbing: Plumbing not maintained in good repair, drain cover not secure  
Interior Maintenance: Ceiling vent dusty

### *Inmate Bathroom*

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: Wall tiles damaged outside of shower # 1  
Maintenance: Floor finish damaged in shower # 1, 2, 3, and 4  
Maintenance: Walls worn in shower # 1, 2, 3, and 4  
Maintenance: Paint damaged on ceiling access panel in shower # 1  
Maintenance: Floor epoxy damaged throughout the bathroom  
Maintenance: Light fixture not working properly, one light out

### *Cells*

105 CMR 451.353\*  
105 CMR 451.141\*  
105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Ceiling paint damaged in cell # 107  
Screens: Screen damaged in cell # 107  
Interior Maintenance: Window shades damaged in cell # 102  
Structural Maintenance: Window damaged in cell # 111

## **BASEMENT**

### *Boiler Room*

105 CMR 451.353\*

Interior Maintenance: Wall damaged

### *Equipment Storage*

105 CMR 451.353

Interior Maintenance: Wires hanging from ceiling

### *Laundry*

105 CMR 451.331\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.353\*

Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Baseboard missing around perimeter of room  
Interior Maintenance: Lint build-up on pipes in ceiling  
Structural Maintenance: Wall damaged near door frame of boiler room  
Structural Maintenance: Wall damaged near stationary bike  
Interior Maintenance: Floor tiles missing

### *Culinary Art Program Storage*

105 CMR 451.353\*

Interior Maintenance: Ceiling light cover damaged

### *Electrical Room*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Ceiling damaged  
Interior Maintenance: Floor damaged

## **CULINARY ARTS PROGRAM**

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

### *Dining Room (side closet)*

**FC 4-903.11(B)(2)**      **Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, utensils left uncovered**

### *Dining Room*

No Violations Noted

### *Kitchen*

FC 5-202.12(A)      Plumbing System, Design: Handwashing sinks water temperature recorded at 151<sup>0</sup>F

**FC 6-501.12(A)**      **Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty in window**

**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 salt container**

### *Culinary Shed*

FC 6-202.15(A)(3)\*      Design, Construction, and Installation; Functionality: Door not tight-fitting

FC 4-501.12      Maintenance and Operation; Equipment: CO2 tanks not properly secured

## **FARM DORM**

### **1<sup>st</sup> FLOOR**

#### *Lobby*

No Violations Noted

#### *CPO Office – East Down Side*

105 CMR 451.353\*      Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353      Interior Maintenance: Chair surface damaged

#### *CPO Office – West Down Side*

Unable to Inspect – Locked

### **Control**

105 CMR 451.353      Interior Maintenance: One light out

#### *Staff Bathroom # 2*

105 CMR 451.123\*      Maintenance: Wall damaged above handwash sink

#### *Deputy Superintendent's Area*

No Violations Noted

#### *Staff Bathroom # 1*

No Violations Noted

## **EAST DOWN (26-49)**

### *Hallway*

No Violations Noted

### *Urine Lab*

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

105 CMR 451.353      Interior Maintenance: Handwash sink dirty

#### *Shower Room*

105 CMR 451.123*	Maintenance: Holes in the ceiling where the pipes were connected
105 CMR 451.123*	Maintenance: Drain cover missing outside showers
105 CMR 451.123*	Maintenance: Drain cover missing inside shower # 1-3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1

#### *Cells*

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 28, 44, and 47
105 CMR 451.353*	Interior Maintenance: Wall bubbling in cell # 27
105 CMR 451.353*	Interior Maintenance: Wall rusted around toilet in cell # 45
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 27
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water continuously running at handwash sink in cell # 34
105 CMR 451.353	Interior Maintenance: Wall damaged near window in cell # 39
105 CMR 451.353	Interior Maintenance: Standing water on floor in cell # 42
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 44
105 CMR 451.141	Screens: Screen damaged in cell # 45 and 46
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 49

### **WEST DOWN (02-24)**

#### *Barber Shop*

105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, mismatched water controls
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hose cover missing in handwash sink

#### *Slop Sink Room*

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

105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.350	Structural Maintenance: Window damaged at entrance

#### *Shower Room*

105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover missing in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 60°F in shower # 3
105 CMR 451.123*	Maintenance: Wall tiles damaged outside shower # 1
105 CMR 451.123	Maintenance: Wall tiles damaged outside shower # 2 and 3
105 CMR 451.123	Maintenance: Area around ceiling pipes not secured above showers

#### *Cells*

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall bubbling in cell # 4, 7, and 23
105 CMR 451.353*	Interior Maintenance: Wall rusted around toilet in cell # 3
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5 and 15
105 CMR 451.141	Screens: Screen damaged in cell # 2 and 7

## **2<sup>nd</sup> FLOOR**

### *Classroom/Medication Room*

105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
105 CMR 451.141*	Screens: Screen missing
105 CMR 451.353	Interior Maintenance: Wall left unfinished

### *MOUD Office*

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
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### *Classrooms*

No Violations Noted

### *Staff Bathroom*

105 CMR 451.353*	Interior Maintenance: Ceiling bubbling outside bathroom
105 CMR 451.353*	Interior Maintenance: Wall bubbling outside bathroom

### *Biohazard Storage*

No Violations Noted

### *Med Room*

No Violations Noted

### *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
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### *Office (on right)*

No Violations Noted

### *CRA Office*

105 CMR 451.141*	Screens: Screen missing in window
105 CMR 451.353*	Interior Maintenance: Ceiling tile missing

### *DOT Office*

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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## **HSU**

### *Med Room*

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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### *Bathroom*

Unable to Inspect – In Use

### *Medical Waste Log*

105 CMR 480.500(A)	Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 105 CMR 580.000
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## **EAST UP (76-99)**

### *Conference Room*

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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*Hallway*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged at shower room entrance

*Shower Room*

105 CMR 451.123\*

Maintenance: Wall tiles missing in shower room

105 CMR 451.123\*

Maintenance: Mold observed on caulking in shower # 2

105 CMR 451.123\*

Maintenance: Window louvers dusty and damaged

105 CMR 451.123

Maintenance: Wall board exposed around showers # 1-3

*Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 98

105 CMR 451.141\*

Screens: Screen damaged in cell # 95 and 99

105 CMR 451.353

Interior Maintenance: Wall paint damaged around toilet in cell # 94

105 CMR 451.353

Interior Maintenance: Wall rusted around toilet in cell # 84

105 CMR 451.353

Interior Maintenance: Uncovered junction box on light fixture in cell # 85

*Janitors Closet*

No Violations Noted

**WEST UP (51-74)**

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Shower Room*

105 CMR 451.123\*

Maintenance: Wall vent fan dusty

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 65°F in shower # 1

105 CMR 451.123

Maintenance: Drain cover missing in shower # 1-3

*Trash Closet*

No Violations Noted

*Slop Sink Area*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

*Cells*

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353\*

Interior Maintenance: Wall rusted around toilet in cell # 52, 72, and 73

105 CMR 451.353\*

Interior Maintenance: Wall damaged behind sink in cell # 58

105 CMR 451.353

Interior Maintenance: Wall damaged near window in cell # 62

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 58

105 CMR 451.141

Screens: Screen damaged in cell # 63 and 69

105 CMR 451.353

Interior Maintenance: Uncovered junction box on light fixture in cell # 52 and 58

**FOOD SERVICE AREA**

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

*Day Room*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling fans dusty

FC 4-602.11(E)(4)(b)\*

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine

*Dining Room*

FC 6-201.11\*

Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall paint damaged



*Food Service Line*

No Violations Noted

*Kitchen*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, several glass window panes broken throughout kitchen

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material<sup>Pf</sup>

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets dirty on dry storage cooler unit

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen warmer unit

**FC 3-301.11(B)**

**Preventing Contamination from Hands: Employees contacting ready-to-eat food with bare hands<sup>Pf</sup>, employees touching ice with bare hands while handling milk cartridge**

**FC 3-305.11(A)(2)**

**Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, milk cartridge in direct contact with ice**

*Slop Sink and Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged

105 CMR 451.130\*

Plumbing: No backflow preventer on slop sink

*Office*

No Violations Noted

*Refrigerator # 1*

FC 3-305.11(A)(2)

Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, fans in cooler dusty

*Back Hallway*

No Violations Noted

*Dry Storage*

No Violations Noted

*Freezer # 8*

FC 4-501.11(A)

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

**BASEMENT**

*Stairway*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Day Room*

105 CMR 451.141\*

Screens: Screen damaged on wall exhaust fan

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking outside Muslim Prayer Room

*Chaplain's Room*

Unable to Inspect – Locked

*Muslim Prayer Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint bubbling

105 CMR 451.353

Interior Maintenance: Wall vent blocked

## **Chemical Area**

### *Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

### *Chemical Distribution Room*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, window exhaust fan blocked

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

### *Chemical Storage*

No Violations Noted

### *Paper Goods Storage*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint bubbling

105 CMR 451.350 Structural Maintenance: Window damaged

### *Armorer's Room*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

### *Tools and Keys Office*

Unable to Inspect – Locked

### *Tool Crib*

Unable to Inspect – Locked

## **Carpenter's Shop Area**

### *Electrical Supply*

105 CMR 451.350\* Structural Maintenance: Window damaged

### *Electrical Room*

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

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

### *Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, tank cover missing on toilet

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty

### *Carpenter's Shop*

105 CMR 451.350\* Structural Maintenance: Side door not rodent and weathertight

## **Maintenance**

### *Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Wall damaged near sink

**Laundry Area**

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.141*	Screens: Screen missing from wall exhaust fan
105 CMR 451.353*	Interior Maintenance: Wall fan dusty
105 CMR 451.353*	Interior Maintenance: Wall damaged near washers and underneath folding table
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking
105 CMR 451.353	Interior Maintenance: Dryer machine # 5 out-of-order
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

**Shower Room**

105 CMR 451.123*	Maintenance: Wall paint damaged above shower stalls
105 CMR 451.123*	Maintenance: Pipes not properly insulated, insulation damaged
105 CMR 451.123*	Maintenance: Shower head casing damaged in shower # 6
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, missing dial in shower # 3 and 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking
105 CMR 451.123*	Maintenance: Wall tiles damaged in shower # 4, 7, and 12

**VISITING/RECREATIONAL CENTER/GYM**

105 CMR 451.350	Structural Maintenance: Roof damaged
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*Lobby*

105 CMR 451.353*	Interior Maintenance: Wall tiles damaged around perimeter of lobby
105 CMR 451.353*	Interior Maintenance: Ceiling unfinished and damaged
105 CMR 451.353*	Interior Maintenance: Ceiling water stained
105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Inmate Bathroom*

105 CMR 451.123*	Maintenance: Missing floor tiles
105 CMR 451.123*	Maintenance: Partition rusted
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 92°F

*Search Room*

No Violations Noted

*Visitor's Bathroom*

No Violations Noted

*Staff Locker Room*

105 CMR 451.123*	Maintenance: Soap scum on floor in shower
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower leaking

*First Aid Room*

Unable to Inspect – Locked

*Staff Bathroom*

No Violations Noted

*Electrical Room*

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: One light out

*Cardio Room*

105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
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*Weight Room*

105 CMR 451.350\*  
105 CMR 451.130

Structural Maintenance: Doors not rodent and weathertight  
Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*Storage Rooms*

No Violations Noted

**FARM SERVICE GARAGE**

*Tool Crib Room*

Unable to Inspect – Locked

*Dumpsters*

105 CMR 451.370\*

Garbage Storage: Lids to dumpsters not kept closed

*Swill Area*

No Violations Noted

**COW BARN**

*Hallway*

No Violations Noted

*Property Storage*

105 CMR 451.353  
105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.350\*

Interior Maintenance: Mold observed on ceiling  
Structural Maintenance: Hole in ceiling  
Structural Maintenance: Ceiling damaged  
Structural Maintenance: Roof leaks

*Inmate Locker Room*

No Violations Noted

*Inmate Bathroom (in Locker Room)*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.110(A)

Maintenance: Baseboard heater damaged  
Maintenance: Handwash sink damaged  
Maintenance: Wet mop stored in bucket  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Cow Barn 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 and damaged

*Staff Bathroom and Locker Room (in Cow Barn Office)*

No Violations Noted

*Booking*

Unable to Inspect – Under Construction

**PROGRAM BUILDING**

105 CMR 451.350\*

Structural Maintenance: Side doors not rodent and weathertight

*IPS Office*

Unable to Inspect – Locked

*Treasurer's Office*

Unable to Inspect – Locked

*Office (left)*

No Violations Noted

*Classrooms*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

### **Observations and Recommendations**

1. The inmate population was 181 at the time of inspection.
2. The medical waste storage freezer located on the 2<sup>nd</sup> floor of the West Down Building is severely damaged and in complete disrepair, the CSP recommends replacing this freezer.

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,



Kelli Poulin

Environmental Health Inspector, CSP, BEH