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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MAURA T. HEALEY

Governor

KIMBERLEY L. DRISCOLL

Lieutenant Governor

February 10, 2023

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: 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 Northeastern Correctional Center on January 30, 2023 accompanied by Sergeant Joel Canfield. Violations noted during the inspection are listed below including 167 repeat violations.

On February 9, 2023, the Department spoke with the State Building Inspector who confirmed a Certificate of Occupancy had been issued for the Farm Dorm since our inspection.

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

 Sincerely,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Mary A. Beckman, Acting 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 Michael Franco, EHSO (electronic copy)

Melanie Dineen, Public 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

105 CMR 451.350\* Structural Maintenance: Bottom of door frame rotted

*Lobby*

 No Violations Noted

*Control*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Library*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Zoom Room*

 No Violations Noted

*Records*

 No Violations Noted

*Pre Release Office*

Unable to Inspect – Locked

*Day Room*

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

 105 CMR 590.000, interior of ice machine dirty

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

 105 CMR 590.000, exterior of ice machine dirty

**WEST UP**

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Inmate Bathroom*

Unable to Inspect – In Use

*Cells*

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

*Hallway*

 No Violations Noted

*Union Office # 152*

 No Violations Noted

**WEST DOWN**

*Hallway*

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at water fountain

*Male Staff Bathroom*

 No Violations Noted

*Inmate Bathroom* Unable to Inspect Shower # 1, 2, and 3 – Not Used

105 CMR 451.123 Maintenance: Ceiling access panel missing in shower # 4

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

105 CMR 451.123\* Maintenance: Drain flies observed in shower # 4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123\* Maintenance: Wall tiles damaged outside of showers

105 CMR 451.123\* Maintenance: Wall tile grout deteriorating outside of showers

105 CMR 451.123 Maintenance: Urinal # 1 and 2 dirty

*Cells*

105 CMR 451.350\* Structural Maintenance: Window damaged in cell # 124

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 124

*CPO Office # 118*

 No Violations Noted

**EAST UP**

*Hallway*

 No Violations Noted

*Mail Room*

 Unable to Inspect – Locked

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 500F in shower # 3

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Wall damaged in shower # 3

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged near bed in cell # 138

105 CMR 451.353\* Interior Maintenance: Window shades damaged in cell # 132

105 CMR 451.353 Interior Maintenance: Cable box outlet damaged in cell # 139

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 128

**EAST DOWN**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Water fountain dirty

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

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

105 CMR 451.353 Interior Maintenance: Slop sink basin cracked

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 500F at handwash sink # 2

105 CMR 451.123\* Maintenance: Floor severely damaged throughout bathroom

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Wall left unfinished

105 CMR 451.123\* Maintenance: Wooden wall board exposed

105 CMR 451.123\* Maintenance: Floor surface water damaged

105 CMR 451.123\* Maintenance: Hole in wall in toilet stall # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out-of-order in stall # 1

105 CMR 451.123\* Maintenance: Wall tiles damaged outside of showers

105 CMR 451.123\* Maintenance: Wall tile grout deteriorating outside of showers

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Walls damaged in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling access panel rusted in shower # 1 and 4

105 CMR 451.123 Maintenance: Mold/mildew observed on ceiling in shower # 2

105 CMR 451.123\* Maintenance: Floor dirty in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 3, and 4

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 107

105 CMR 451.350\* Structural Maintenance: Window damaged in cell # 111

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 101

**BASEMENT**

*Laundry*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\* Interior Maintenance: Baseboard missing around perimeter of room

105 CMR 451.353\* Interior Maintenance: Floor tiles missing

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Lint build-up behind dryer units

*Miscellaneous Storage (right of Laundry)*

105 CMR 451.353\* Interior Maintenance: Wires hanging from ceiling

105 CMR 451.350 Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Mold observed on walls

*Boiler Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

*Culinary Art Program Storage*

105 CMR 451.353\* Interior Maintenance: Light shield damaged

105 CMR 451.353 Interior Maintenance: Floor surface damaged

*Electrical Room*

105 CMR 451.350\* Structural Maintenance: Ceiling severely water damaged

105 CMR 451.353 Interior Maintenance: Debris on floor

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles missing near wall-mounted phone

**CULINARY ARTS PROGRAM**

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

*Dining Room*

 No Violations Noted

*Side Closet (in Dining Room)*

 No Violations Noted

*Kitchen*

FC 5-202.12(A)\* Plumbing System, Design: Handwashing sinks water temperature recorded at 1380F

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

**FC 4-501.114(C)(2)\* Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration, in sanitizer bucket**

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris observed in wall mounted fry-cutter**

FC 4-302.13(B)\* Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensilPf

*Office*

 No Violations Noted

*Culinary Shed*

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

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

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

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

**FARM DORM**

105 CMR 451.384\* Certificate of Use and Occupancy: No current certificate of use and occupancy

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

**1st FLOOR**

*Lobby*

 No Violations Noted

*CPO Office – East Down Side*

 No Violations Noted

*CPO Office – West Down Side*

 Unable to Inspect – Locked

**Control**

 No Violations Noted

*Staff Bathroom (in Control)*

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

*Deputy Superintendent’s Area*

 No Violations Noted

*Staff Bathroom (in Deputy Superintendent’s Area)*

 No Violations Noted

**EAST DOWN (26-49)**

*Hallway*

 No Violations Noted

*Urine Lab*

Unable to Inspect – Locked

*Shower Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 and 3

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

105 CMR 451.123 Maintenance: Exposed wood near shower # 3

105 CMR 451.123 Maintenance: Mold/mildew observed on ceiling

105 CMR 451.123 Maintenance: Mold/mildew observed in grout on walls in shower # 2 and 3

105 CMR 451.123 Maintenance: Grout deteriorating on floor outside showers

105 CMR 451.123 Maintenance: Wall board patches around ceiling pipes broken

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**WEST DOWN (02-24)**

*Hallway*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Barber Shop*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower Room*

Unable to Inspect – Under Construction

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 12 and 23

**2nd FLOOR**

*Classroom/Medication Room*

 No Violations Noted

*MOUD Office # 6-2-9*

Unable to Inspect – Locked

*Classrooms*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Biohazard Storage*

 No Violations Noted

*Med Room*

105 CMR 480.100(A) Storage: Primary container(s) were not red, fluorescent orange, or orange-red,

biohazard waste container used for non-hazardous trash

*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

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

*CRA Office # 6-3-2*

105 CMR 451.141\* Screens: Screen missing

105 CMR 451.353\* Interior Maintenance: Ceiling left unfinished

105 CMR 451.350\* Structural Maintenance: Roof leaking

*DOT Office*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

**HSU**

*Med Room*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Bathroom*

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Wall paint damaged

*Medical Waste Log*

105 CMR 480.500(A)\* Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 105 CMR 480.000

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing December 2022 tracking form

105 CMR 480.500(B)\* Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing entry

105 CMR 480.500(A)(3)\* Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

**EAST UP (76-99)**

*Conference Room*

 No Violations Noted

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside shower room entrance

*Shower Room*

105 CMR 451.123\* Maintenance: Window louvers dusty

105 CMR 451.123\* Maintenance: Shower not easily cleanable, gap between wall and floor in shower # 1, 2, and 3

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

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

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 1 and 2

105 CMR 451.123\* Maintenance: Mold observed in corners of shower # 1

105 CMR 451.123 Maintenance: Mold observed in corners of shower # 2 and 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Holes around ceiling pipes above showers

105 CMR 451.123 Maintenance: Exposed wood in showers # 2 and 3

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 94

105 CMR 451.353\* Interior Maintenance: Light shield damaged in cell # 87

*Janitors Closet*

 No Violations Noted

**WEST UP (51-74)**

*Conference Room*

 No Violations Noted

*Hallway*

 No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Wall fan dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Shower not easily cleanable, gap between wall and floor in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Mold observed between walls and floor in shower # 1, 2, and 3

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

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

105 CMR 451.123 Maintenance: Curtain missing in shower # 3

105 CMR 451.123 Maintenance: Exposed wood in shower # 1 and 2

105 CMR 451.123\* Maintenance: Door frame rotted at entrance

*Trash Closet*

105 CMR 451.353\* Interior Maintenance: Wall dirty

*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: Holes in wall in cell # 67

**FOOD SERVICE AREA**

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

*Day Room*

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*

 No Violations Noted

*Food Service Line*

 No Violations Noted

*Handwash sink*

FC 6-301.14\* Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

*Kitchen*

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

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

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

FC 4-302.13(B)\* Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensilPf

**FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine**

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 3-compartment sink leaking underneath 1st and 3rd compartments

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no cold water at 1-compartment sink

*Slop Sink and Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Wall paint damaged

*Office*

 No Violations Noted

*Refrigerator # 1*

 No Violations Noted

*Back Hallway*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, weather stripping damaged on exterior back door

*Dry Storage (located outside)*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door threshold damaged at entrance

*Side Storage Closet (located in Dry Storage)*

 No Violations Noted

*Freezer # 8 (located outside)*

 No Violations Noted

**BASEMENT**

*Stairway*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Day Room*

105 CMR 451.350\* Structural Maintenance: Ceiling severely water damaged outside Muslim Prayer Room

105 CMR 451.350 Structural Maintenance: Walls water damaged

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.353\* Interior Maintenance: Exposed wires on ceiling

*Chaplain’s Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Muslim Prayer Room*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

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

**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

105 CMR 451.350 Structural Maintenance: Wall water damaged under window

*Chemical Storage*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

*Dry Storage*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Storage Room (previously Armorer’s Room)*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Tools and Keys Office*

 No Violations Noted

*Tool Crib*

105 CMR 451.350 Structural Maintenance: Window broken

**Carpenter’s Shop Area**

*Electrical Supply*

105 CMR 451.350\* Structural Maintenance: Window damaged

*Electrical Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Tank cover moldy on toilet

105 CMR 451.123 Maintenance: Tank cover made of exposed wood on toilet

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty

105 CMR 451.123\* Maintenance: Toilet paper holder broken

105 CMR 451.123 Maintenance: Debris on floor

*Carpenter’s Shop*

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

*Boiler Room*

105 CMR 451.353 Interior Maintenance: Standing water observed on floor

**Maintenance**

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Laundry Area**

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

105 CMR 451.353\* Interior Maintenance: Ceiling water 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 451.353\* Interior Maintenance: Drying machine rusted at bottom

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**Shower Room** Unable to Inspect Showers – Not Used

105 CMR 451.123 Maintenance: Standing water on floor

**VISITING/RECREATIONAL CENTER/GYM**

*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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles missing

105 CMR 451.123\* Maintenance: Partition rusted

*Search Room*

 No Violations Noted

*Visitor’s Bathroom*

 No Violations Noted

*Staff Locker Room*

105 CMR 451.123\* Maintenance: Floor dirty in shower

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

*C.W.C. Office # 12-1-2*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Electrical Room # 12-1-3*

105 CMR 451.350\* Structural Maintenance: Access panel cover missing on ceiling

*Weight Room*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*Storage Rooms*

 No Violations Noted

**TRAILER**

Unable to Inspect – Not Used

**FARM SERVICE GARAGE**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

*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**

105 CMR 451.350\* Structural Maintenance: Green double-doors not rodent and weathertight, missing weather stripping

*Hallway*

 No Violations Noted

*Property Storage*

105 CMR 451.353\* Interior Maintenance: Mold observed on ceiling

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Roof leaking

*Inmate Locker Room*

 No Violations Noted

*Inmate Bathroom (in Locker Room)*

105 CMR 451.123\* Maintenance: Baseboard heater damaged

105 CMR 451.123\* Maintenance: Handwash sink damaged

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty

105 CMR 451.123\* Maintenance: Floor dirty

*Cow Barn Office*

Unable to Inspect – Locked

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

Unable to Inspect – Locked

*Booking*

Unable to Inspect – Under Construction

**PROGRAM BUILDING**

105 CMR 451.350\* Structural Maintenance: Main entrance doors not rodent and weathertight

105 CMR 451.350\* Structural Maintenance: Main entrance doors rotted at bottom

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)*

Unable to Inspect – Locked

*Classroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Observations and Recommendations**

1. The inmate population was 183 at the time of inspection.
2. The CSP observed the Certificate of Occupancy for the Farm Dorm had expired on August 3, 2022. 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings, the Farm Dorm does not have a current certificate of occupancy. The CSP requests a copy of that current Certificate of Occupancy once received.
3. Throughout the entire institution, bathrooms and shower areas were observed to be rapidly deteriorating, causing unsanitary and unhealthy conditions. The CSP is greatly concerned with the increased risk of disease transmission with the high number of inmates and staff being exposed to such unsanitary and unhealthy conditions daily. It was stated at the time of inspection that the facility has a plan to reconstruct the showers with smooth and easily cleanable surfaces to bring each of the areas into compliance. The CSP asks to be kept apprised of the renovation process.
4. The CSP recommends ensuring all showers are properly sealed to eliminate gaps so that they are smooth and easily cleanable surfaces.
5. The CSP recommends maintaining all written policies and procedures for compliance with 105 CMR 480.000 in the medical waste binder for increased ease of access.
6. The hot water temperature range for handwash sinks is 110°F-130°F and 100°F-112°F for showers.

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