



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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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

105 CMR 451.123 Unable to Inspect Shower # 1, 2, and 3 – Not Used
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 50 ⁰ F 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
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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
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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 utensil^{Pf}

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 in 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 utensil^{Pf}**

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

105 CMR 451.123 Unable to Inspect Showers – Not Used
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 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,



Kelli Poulin

Environmental Health Inspector, CSP, BEH