



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
 Phone: 857-319-1211

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MARGRET R. COOKE
 Acting Commissioner

Tel: 617-624-6000
 www.mass.gov/dph

November 15, 2021

Sheila Kelly, Superintendent
 MCI Concord
 965 Elm Street
 P.O. Box 9106
 Concord, MA 01742 (electronic copy)

Re: Facility Inspection - Northeastern Correctional Center, Concord

Dear Superintendent Kelly:

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 October 28, 2021 accompanied by Sergeant Marlon Medero, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 190 repeat violations.

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

Sincerely,

Kelli Poulin
 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH (electronic copy)
 Nalina Narain, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Control

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

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

105 CMR 451.353* Interior Maintenance: Wall vents dusty

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: Shower curtains dirty in shower # 3 and 4

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 out-of-order

105 CMR 451.123 Maintenance: Three lights out

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 # 140, 141, 144, and 151

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

105 CMR 451.123* Maintenance: Ceiling vent dusty

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 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1 and 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Cells

105 CMR 451.353 Interior Maintenance: Window shades damaged in cell # 120, 122, and 123
105 CMR 451.350* Structural Maintenance: Window damaged in cell # 124
105 CMR 451.141* Screens: Screen damaged in cell # 116, 123, and 125
105 CMR 451.141 Screens: Screen damaged in cell # 121
105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 123

Union Office

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Booking Office

105 CMR 451.350* Structural Maintenance: Window damaged

Hallway

No Violations Noted

EAST UP

Mail Room

Unable to Inspect - Locked

Hallway

No Violations Noted

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.123 Maintenance: Wall damaged in shower # 3
105 CMR 451.123* Maintenance: Floor finish damaged in shower # 1-4
105 CMR 451.123* Maintenance: Lights rusted
105 CMR 451.123* Maintenance: Ceiling vent dusty near showers and toilets
105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.130* Hot Water: Shower water temperature recorded at 92°F in shower # 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 3 and 4

Cells

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

Interior Maintenance: Window shades damaged in cell # 132 and 135
Screens: Screen damaged in cell # 127, 128, 132, 133, and 135
Screens: Screen damaged in cell # 131 and 134
Interior Maintenance: Floor paint damaged in cell # 131
Interior Maintenance: Wall near bed damaged in cell # 138
Structural Maintenance: Window damaged in cell # 128
Structural Maintenance: Hole in window sill in cell # 136 and 138

Fire Escape

105 CMR 451.360*

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the window sill

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 missing
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*
105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.130
105 CMR 451.130
105 CMR 451.123

Maintenance: Wall tiles damaged outside of shower # 1, 3, and 4
Maintenance: Floor finish damaged in shower # 1, 2, 3, and 4
Maintenance: Walls worn in shower # 1, 2, 3, and 4
Maintenance: Soap scum on shower curtains in shower # 1 and 2
Maintenance: Paint damaged on ceiling access panel in shower # 1
Maintenance: Ceiling vent dusty near showers
Maintenance: Floor epoxy damaged throughout the bathroom
Hot Water: Hot water temperature recorded at 67⁰F at handwash sink
Maintenance: Hole in the floor in shower # 2
Hot Water: Shower water temperature recorded at 65⁰F in shower # 2
Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 2
Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
Maintenance: Light fixture not working properly, one light out

Cells

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

Interior Maintenance: Window shades damaged in cell # 108
Structural Maintenance: Window damaged in cell # 10
Interior Maintenance: Floor damaged in cell # 111
Interior Maintenance: Ceiling paint damaged in cell # 107
Interior Maintenance: Light cover missing in cell # 103
Screens: Screen damaged in cell # 107
Interior Maintenance: Hole in wall above the bed in cell # 108
Interior Maintenance: Wall paint damaged in cell # 113
Interior Maintenance: Light loose in cell # 106

BASEMENT

Boiler Room

105 CMR 451.353*

Interior Maintenance: Wall damaged

Equipment Storage
105 CMR 451.353*

Interior Maintenance: Area generally dirty

Laundry
105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Lint build-up behind washers and dryers
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: Washing machine # 3 out-of-order
Interior Maintenance: Floor tiles missing

Culinary Art Program Storage
105 CMR 451.353*
FC 4-903.11(B)(2)

Interior Maintenance: Ceiling light cover damaged
Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, pots and pans not stored inverted

Electrical Room
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Ceiling damaged
Interior Maintenance: Floor damaged
Interior Maintenance: Wood wall board water damaged

CULINARY ARTS PROGRAM

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

Dining Room (side closet)

No Violations Noted

Dining Room

No Violations Noted

Kitchen

FC 5-202.12(A)
FC 3-701.11(D)
FC 4-501.11(B)

FC 3-304.12(A)
FC 3-304.14(B)(2)
FC 6-202.15(A)(3)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 135⁰F
Contaminated Food, Disposition: Personal drink left uncovered
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy
Preventing Contamination from Utensils: Scoop stored in flour container
Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

Culinary Shed

FC 6-202.15(A)(3)*
FC 3-302.12

Design, Construction, and Installation; Functionality: Door not tight-fitting
Preventing Food and Ingredient Contamination: Unlabeled food containers, ground beef unlabeled

FARM DORM

1st FLOOR

Lobby

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, bubbler drain damaged

CPO Office – East Down Side

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

CPO Office – West Down Side

Unable to Inspect – Locked

Control

No Violations Noted

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

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Urine Lab

Unable to Inspect - Locked

Shower Room

105 CMR 451.123*

Maintenance: Holes in the ceiling where the pipes were connected

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 2

105 CMR 451.123

Maintenance: Drain cover missing outside showers

105 CMR 451.123

Maintenance: Drain cover missing inside shower # 1-3

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Wall cracked under sink in cell # 42

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 28, 38, 42, and 44

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 47

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 35

105 CMR 451.353*

Interior Maintenance: Wall rusted around sink in cell # 29

105 CMR 451.353

Interior Maintenance: Wall bubbling in cell # 27

105 CMR 451.353

Interior Maintenance: Wall rusted under toilet in cell # 49

105 CMR 451.353

Interior Maintenance: Wall rusted around toilet in cell # 39 and 45

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 27

105 CMR 451.353

Interior Maintenance: Wall dirty near top bunk bed in cell # 28

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water continuously running at handwash sink in cell # 34

WEST DOWN (02-24)

Barber Shop

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.130

Hot Water: Water temperature recorded at 91⁰F at handwash sink

105 CMR 451.353

Interior Maintenance: Drain cover missing in handwash sink

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wet mop laying in the sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Hallway

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Floor tiles damaged

Shower Room

105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall vent dusty
Plumbing: Plumbing not maintained in good repair, floor drain cover missing in shower # 1

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

Maintenance: Shower curtains dirty in shower # 1-3
Maintenance: Wall tiles damaged outside shower # 1
Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Ceiling unfinished in shower room
Maintenance: Wall board broken in shower # 1
Hot Water: Water temperature recorded at 80°F in shower # 3

Cells

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall damaged in cell # 13 and 21
Interior Maintenance: Wall bubbling in cell # 4
Interior Maintenance: Ceiling bubbling in cell # 7 and 23
Structural Maintenance: Window damaged in cell # 20
Interior Maintenance: Light cover missing in cell # 23
Interior Maintenance: Wall rusted around toilet in cell # 3
Interior Maintenance: Floor paint damaged in cell # 2, 7, 8, and 10

2nd FLOOR

Classroom

105 CMR 451.353*
105 CMR 451.141

Interior Maintenance: Ceiling water damaged
Screens: Screen missing

MOUD Office

Unable to Inspect – In Use

Staff Bathroom

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Ceiling bubbling outside bathroom
Interior Maintenance: Wall bubbling outside bathroom

Biohazard Storage

No Violations Noted

Med Room

No Violations Noted

GPS Counselor Office

No Violations Noted

Classroom

No Violations Noted

CRA Office

105 CMR 451.200
105 CMR 451.141
105 CMR 451.353

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Screens: Screen missing in window
Interior Maintenance: Ceiling tile missing

DOT Office
105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

HSU

Med Room
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Ceiling tiles water stained
Plumbing: Plumbing not maintained in good repair, faucet fixture loose at handwash sink

Bathroom
105 CMR 451.123

Maintenance: Wall paint damaged

Medical Waste Log
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

EAST UP (76-99)

Conference Room
105 CMR 451.353

Interior Maintenance: Floor paint damaged

Hallway
105 CMR 451.353

Interior Maintenance: Floor tiles damaged at shower room entrance

Shower Room
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall tiles missing in shower room
Maintenance: Soap scum on curtain in shower # 2 and 3
Maintenance: Mold observed on caulking in shower # 2
Maintenance: Window exhaust fan dusty
Maintenance: Window louvers dusty and damaged

Cells
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.350
105 CMR 451.141

Interior Maintenance: Wall paint damaged in cell # 77 and 94
Interior Maintenance: Wall rusted around toilet in cell # 85
Interior Maintenance: Floor paint damaged in cell # 90, 97, and 98
Structural Maintenance: Holes in wall near bed in cell # 92
Screens: Screen damaged in cell # 95 and 99

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

Maintenance: Shower curtains dirty in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Wall vent fan dusty
Maintenance: Soap scum on floor in shower # 1-3
Maintenance: Caulking loose in shower # 3
Hot Water: Shower water temperature recorded at 120°F in shower # 1
Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Trash Closet

105 CMR 451.353*

Interior Maintenance: Electrical box not secured to wall

Slop Sink Area

No Violations Noted

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: Floor paint damaged in cell # 58, 62, and 70

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 6-501.12(A)*

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

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 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes to the right of warewash machine leaking

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 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, standing water under 1-compartment sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3-compartment sink continuously running and leaking underneath

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, bottom oven out-of-order

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

Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steam kettle leaking

FC 6-202.13(B)

Design Construction and Installation; Functionality: Insect control devices located over food prep area

Slop Sink and Inmate Bathroom

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

Office
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, seasoning not labeled

Refrigerator # 1

No Violations Noted

Back Hallway

No Violations Noted

Dry Storage

No Violations Noted

Freezer # 8

No Violations Noted

BASEMENT

Stairway
105 CMR 451.353

Interior Maintenance: Wall paint damaged

Day Room
105 CMR 451.141*

Screens: Screen missing from wall exhaust fan

Chaplain's Room

Unable to Inspect – Locked

Muslim Prayer Room
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint bubbling
Interior Maintenance: Floor paint damaged

Chemical Area

Hallway
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Chemical Distribution Room
105 CMR 451.353
105 CMR 451.140
105 CMR 451.353

Interior Maintenance: Walls damaged
Adequate Ventilation: Inadequate ventilation, window exhaust fan blocked
Interior Maintenance: Floor paint damaged

Chemical Storage

No Violations Noted

Paper Goods Storage
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged
Interior Maintenance: Ceiling paint bubbling
Interior Maintenance: Window pane damaged

Armorer's Room
105 CMR 451.353

Interior Maintenance: Floor paint damaged

Tools and Keys Office
105 CMR 451.350

Structural Maintenance: Ceiling damaged

Tool Crib

105 CMR 451.350*
105 CMR 451.331*

Structural Maintenance: Window broken
Radiators and Heating Pipes: Pipes not properly insulated

Carpenter's Shop Area

Electrical Supply

105 CMR 451.350*

Structural Maintenance: Window damaged

Bathroom

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Floor damaged
Plumbing: Plumbing not maintained in good repair, tank cover missing on toilet

Carpenter's Shop

105 CMR 451.350*

Structural Maintenance: Side door not rodent and weathertight

Maintenance

105 CMR 451.200

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

Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Maintenance: Wall damaged near sink

Laundry Area

105 CMR 451.353*
105 CMR 451.141*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Ceiling paint damaged
Screens: Screen missing from wall exhaust fan
Interior Maintenance: Wall fan dusty
Interior Maintenance: Wall damaged near washers and underneath folding table
Interior Maintenance: Lint build-up on wall fan grate
Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking

Shower Room

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

Maintenance: Wall paint damaged above shower stalls
Maintenance: Wall damaged in shower room
Maintenance: Pipes not properly insulated, insulation damaged
Plumbing: Plumbing not maintained in good repair, shower drain cover loose in shower # 7/8 and 9/10

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

Maintenance: Shower head casing damaged in shower # 6
Plumbing: Plumbing not maintained in good repair, missing dial in shower # 3 and 4
Maintenance: Wall tiles damaged in shower # 4, 7, and 12

VISITING/RECREATIONAL CENTER/GYM

Lobby

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.200*

Interior Maintenance: Wall tiles damaged around perimeter of lobby
Interior Maintenance: Ceiling unfinished
Interior Maintenance: Ceiling tiles water stained
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*
105 CMR 451.123*
105 CMR 451.126*

Maintenance: Missing floor tiles
Maintenance: Partition rusted
Hot Water: Hot water temperature recorded at 81⁰F

Search Room

No Violations Noted

Visitor's Bathroom

No Violations Noted

Staff Locker Room

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Soap scum on floor in shower

Plumbing: Plumbing not maintained in good repair, shower leaking

First Aid 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

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Electrical Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, slop sink clogged

Cardio Room

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

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

No Violations Noted

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 Room

No Violations Noted

Property Storage

105 CMR 451.350*

105 CMR 451.350*

105 CMR 451.350*

Structural Maintenance: Hole in ceiling

Structural Maintenance: Ceiling damaged

Structural Maintenance: Roof leaks

Inmate Locker Room
105 CMR 451.123*

Maintenance: Baseboard heater damaged

Inmate Bathroom (in Locker Room)
105 CMR 451.123

Maintenance: Sink damaged

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

Booking

No Violations Noted

PROGRAM BUILDING
105 CMR 451.350*

Structural Maintenance: Side doors not rodent and weathertight

IPS Office

No Violations Noted

Treasurer's Office

No Violations Noted

Office (left)

Unable to Inspect - Locked

Classrooms

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Observations and Recommendations

1. The inmate population was 205 at the time of inspection.
2. The medical waste storage freezer located on the 2nd 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 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