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 Poulain
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 Interior Maintenance: Window shades damaged in cell # 132 and 135
105 CMR 451.141* Screens: Screen damaged in cell # 127, 128, 132, 133, and 135
105 CMR 451.141 Screens: Screen damaged in cell # 131 and 134
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 131
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 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* Interior Maintenance: Water fountain dirty
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway

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 missing
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Inmate Bathroom
105 CMR 451.123* Maintenance: Wall tiles damaged outside of shower # 1, 3, and 4
105 CMR 451.123* Maintenance: Floor finish damaged in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Walls worn in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Soap scum on shower curtains in shower # 1 and 2
105 CMR 451.123* Maintenance: Paint damaged on ceiling access panel in shower # 1
105 CMR 451.123* Maintenance: Ceiling vent dusty near showers
105 CMR 451.123* Maintenance: Floor epoxy damaged throughout the bathroom
105 CMR 451.126* Hot Water: Hot water temperature recorded at 67°F at handwash sink
105 CMR 451.123* Maintenance: Hole in the floor in shower # 2
105 CMR 451.130* Hot Water: Shower water temperature recorded at 65°F in shower # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
105 CMR 451.123* Maintenance: Light fixture not working properly, one light out

Cells
105 CMR 451.353 Interior Maintenance: Window shades damaged in cell # 108
105 CMR 451.350* Structural Maintenance: Window damaged in cell # 10
105 CMR 451.353* Interior Maintenance: Floor damaged in cell # 111
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 107
105 CMR 451.353* Interior Maintenance: Light cover missing in cell # 103
105 CMR 451.141* Screens: Screen damaged in cell # 107
105 CMR 451.353* Interior Maintenance: Hole in wall above the bed in cell # 108
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 113
105 CMR 451.353* 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* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Lint build-up behind washers and dryers
105 CMR 451.353 Interior Maintenance: Baseboard missing around perimeter of room
105 CMR 451.353* Interior Maintenance: Lint build-up on pipes in ceiling
105 CMR 451.350* Structural Maintenance: Wall damaged near door frame of boiler room
105 CMR 451.350* Structural Maintenance: Wall damaged near stationary bike
105 CMR 451.353 Interior Maintenance: Washing machine # 3 out-of-order
105 CMR 451.353 Interior Maintenance: Floor tiles missing

Culinary Art Program Storage
105 CMR 451.353* Interior Maintenance: Ceiling light cover damaged
FC 4-903.11(B)(2) 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* Structural Maintenance: Ceiling damaged
105 CMR 451.353* Interior Maintenance: Floor damaged
105 CMR 451.353* 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) Plumbing System, Design: Handwashing sinks water temperature recorded at 135°F
FC 3-701.11(D) Contaminated Food, Disposition: Personal drink left uncovered
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy
FC 3-304.12(A) Preventing Contamination from Utensils: Scoop stored in flour container
FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Exterior door not tight-fitting

Culinary Shed
FC 6-202.15(A)(3)* Design, Construction, and Installation; Functionality: Door not tight-fitting
FC 3-302.12 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 rusted around toilet in cell # 27
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 91°F 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* Structural Maintenance: Door not rodent and weathertight
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**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 # 1
105 CMR 451.123* Maintenance: Shower curtains dirty in shower # 1-3
105 CMR 451.123 Maintenance: Wall tiles damaged outside shower # 1
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123 Maintenance: Ceiling unfinished in shower room
105 CMR 451.123 Maintenance: Wall board broken in shower # 1
105 CMR 451.130 Hot Water: Water temperature recorded at 80°F in shower # 3

**Cells**

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Wall damaged in cell # 13 and 21
105 CMR 451.353* Interior Maintenance: Wall bubbling in cell # 4
105 CMR 451.353* Interior Maintenance: Ceiling bubbling in cell # 7 and 23
105 CMR 451.350 Structural Maintenance: Window damaged in cell # 20
105 CMR 451.353 Interior Maintenance: Light cover missing in cell # 23
105 CMR 451.353 Interior Maintenance: Wall rusted around toilet in cell # 3
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2, 7, 8, and 10

**2nd FLOOR**

**Classroom**

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

**MOUD Office**

Unable to Inspect – In Use

**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

**GPS Counselor Office**

No Violations Noted

**Classroom**

No Violations Noted

**CRA 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
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

HSU

Med Room
105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained
105 CMR 451.130 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 Maintenance: Wall tiles missing in shower room
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 2 and 3
105 CMR 451.123 Maintenance: Mold observed on caulking in shower # 2
105 CMR 451.123 Maintenance: Window exhaust fan dusty
105 CMR 451.123 Maintenance: Window louvers dusty and damaged

Cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 77 and 94
105 CMR 451.353 Interior Maintenance: Wall rusted around toilet in cell # 85
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 90, 97, and 98
105 CMR 451.350 Structural Maintenance: Holes in wall near bed in cell # 92
105 CMR 451.141 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* Maintenance: Shower curtains dirty in shower # 1 and 2
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3
105 CMR 451.123* Maintenance: Wall vent fan dusty
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1-3
105 CMR 451.123* Maintenance: Caulking loose in shower # 3
105 CMR 451.130 Hot Water: Shower water temperature recorded at 120°F in shower # 1
105 CMR 451.130 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 Interior Maintenance: Wall paint bubbling
105 CMR 451.353 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 Interior Maintenance: Walls damaged
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 451.353 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* Structural Maintenance: Window broken
105 CMR 451.331* 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* Maintenance: Floor damaged
105 CMR 451.130* 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* 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 451.353* Interior Maintenance: Lint build-up on wall fan grate
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking

Shower Room
105 CMR 451.123* Maintenance: Wall paint damaged above shower stalls
105 CMR 451.123* Maintenance: Wall damaged in shower room
105 CMR 451.123* Maintenance: Pipes not properly insulated, insulation damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower drain cover loose in shower # 7/8 and 9/10
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 451.123* Maintenance: Wall tiles damaged in shower # 4, 7, and 12

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
105 CMR 451.353* Interior Maintenance: Ceiling tiles 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 81°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
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* Structural Maintenance: Doors not rodent and weathertight
105 CMR 451.130 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* Structural Maintenance: Hole in ceiling
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.350* 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