

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

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Acting Commissioner

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

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

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

 Marlon Medero, EHSO (electronic copy)

Susan Rask, Health Director, Concord Board of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**GRALTON HALL**

*Entrance*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Lobby*

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 920F 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 670F 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 650F 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 1350F

**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 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\* 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 800F 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 1200F 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 810F

*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](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