



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Climate and Environmental Health  
 Community Sanitation Program  
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October 3, 2023

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

Re: Facility Inspection – Northeastern Correctional Center

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 September 28, 2023 accompanied by Sergeant Michael Franco. Violations noted during the inspection are listed below including 136 repeat violations:

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

Sincerely,

Sara Wolanski  
 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, Commissioner, DPH (electronic copy)  
 Nalina Narain, Director, BEH (electronic copy)  
 Steven Hughes, Director, CSP, BEH (electronic copy)  
 Kathleen E. Walsh, 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 (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*

Unable to Inspect – Locked

#### *Records*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

#### *Pre Release Office*

No Violations Noted

#### *Day Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, exterior of ice machine rusted

### **WEST UP**

#### *Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent not secured

#### *Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4  
105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, 3, and 4  
105 CMR 451.123 Maintenance: Water control shroud missing in shower # 1  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

#### *Cells*

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 141  
105 CMR 451.350 Structural Maintenance: Floor paint damaged in cell # 143, 144, and 149

#### *Hallway*

105 CMR 451.353 Interior Maintenance: Light shields missing with some bulbs not shatter resistant

#### *Work Release Office # 152*

No Violations Noted

#### *Phone Room # 121*

Unable to Inspect – Locked

**WEST DOWN**

*Hallway*

105 CMR 451.124\*  
105 CMR 451.353

Water Supply: Insufficient water supply in quantity and pressure at water fountain  
Interior Maintenance: Light shields missing with some bulbs not shatter resistant

*Male Staff Bathroom*

105 CMR 451.123

Maintenance: Toilet dirty

*Inmate Bathroom*

Unable to Inspect Showers –Under Construction

*Cells*

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Window damaged in cell # 124  
Interior Maintenance: Floor paint damaged in cell # 124  
Interior Maintenance: Floor paint damaged in cell # 120, 121, and 126  
Interior Maintenance: Floor tiles damaged in cell # 125

*CPO Office # 118*

No Violations Noted

*NEADS Storage # 119*

105 CMR 451.353

Interior Maintenance: Floor damaged at entrance

**EAST UP**

*Hallway*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Light shields missing with some bulbs not shatter resistant  
Interior Maintenance: Ceiling vent not secured

*Mail Room*

Unable to Inspect – Locked

*Janitor's Closet*

No Violations Noted

*Inmate Bathroom*

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

Hot Water: Shower water temperature recorded at 127<sup>0</sup>F in shower # 3  
Maintenance: Floor surface damaged in shower # 1, 2, 3, and 4  
Maintenance: Wall damaged in shower # 3  
Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order  
Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order  
Maintenance: Ceiling vent cover missing by showers  
Hot Water: Handwash sink water temperature recorded at 133<sup>0</sup>F at handwash sink # 3

*Cells*

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

Interior Maintenance: Wall damaged near bed in cell # 138  
Structural Maintenance: Window damaged in cell # 128  
Screens: Screen damaged in cell # 128  
Interior Maintenance: Light shield missing in cell # 132  
Interior Maintenance: Floor paint damaged in cell # 135

## **EAST DOWN**

### *Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.353 Interior Maintenance: Light shields missing with some bulbs not shatter resistant

### *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 451.123\* Maintenance: Ceiling paint damaged  
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 # 4  
105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, 3, and 4  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out-of-order in stall # 2  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 out-of-order  
105 CMR 451.123 Maintenance: Unlabeled chemical bottle  
105 CMR 451.123 Maintenance: Soap scum on curtains in shower # 2 and 3  
105 CMR 451.123 Maintenance: Mold observed on floor in shower # 2 and 3  
105 CMR 451.123 Maintenance: Wall tiles damaged outside shower # 1

### *Cells*

105 CMR 451.350\* Structural Maintenance: Window damaged in cell # 111  
105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 101  
105 CMR 451.141 Screens: Screen damaged in cell # 113

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

### *Miscellaneous Storage (right of Laundry)*

Unable to Inspect – Locked

### *Boiler Room*

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

### *Culinary Art Program Storage*

Unable to Inspect – Locked

### *Electrical Room*

105 CMR 451.350\* Structural Maintenance: Ceiling severely water damaged  
105 CMR 451.353\* Interior Maintenance: Debris on floor

### *Hallway*

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

## CULINARY ARTS PROGRAM

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

### *Dining Room*

105 CMR 451.353 Interior Maintenance: Heater cover damaged  
105 CMR 451.350 Structural Maintenance: Window damaged on left side of room

### *Side Closet (in Dining Room)*

No Violations Noted

### *Kitchen*

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 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall damaged by dishwasher

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking by dishwasher

### *Office*

No Violations Noted

### *Culinary Shed*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, entrance platform 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, cooler # 1 and 2

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

### *Mop Closet (Outside)*

105 CMR 451.350 Structural Maintenance: Wood exterior of structure damaged

105 CMR 451.350 Structural Maintenance: Wood floor rotted

## FARM DORM

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

105 CMR 451.350 Structural Maintenance: Shingle siding damaged on front right side of building

105 CMR 451.360 Protective Measures: Bees observed in eaves of building

## 1<sup>st</sup> FLOOR

### *Lobby*

No Violations Noted

### *CPO Office – East Down Side*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

### *CPO Office – West Down Side*

No Violations Noted

**Control**

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Staff Bathroom (in Control)*

No Violations Noted

*Deputy Superintendent's Area*

No Violations Noted

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

No Violations Noted

**EAST DOWN (26-49)**

*Hallway*

105 CMR 451.353 Interior Maintenance: Light shields missing with some bulbs not shatter resistant

*Holding Cell # 26*

105 CMR 451.353 Interior Maintenance: Holes in wall

*Urine Lab*

No Violations Noted

*Shower Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order  
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 in shower # 1  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain cover missing outside of showers  
105 CMR 451.123\* Maintenance: Grout deteriorating on floor outside showers  
105 CMR 451.123\* Maintenance: Wall board patches around ceiling pipes broken  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ceiling pipe over shower # 2 leaking  
105 CMR 451.123 Maintenance: Shower not easily cleanable, gaps between wall panels in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Floor tile missing by floor drain outside showers  
105 CMR 451.123 Maintenance: Wood by shower # 3 water damaged

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 32 and 39  
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 32, 35, 37, 41, 42, and 43

**WEST DOWN (02-24)**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Barber Shop*

105 CMR 451.353 Interior Maintenance: Barber chair damaged

*Slop Sink Room*

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

*Shower Room*

105 CMR 451.130 Hot Water: Shower water temperature 118<sup>0</sup>F at shower # 2  
105 CMR 451.123 Maintenance: Mold on caulking in shower # 1, 2, and 3  
105 CMR 451.123 Maintenance: Caulking damaged in shower # 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 451.122 Shower Floors: Shower floors not sloped to drain, standing water in shower # 3

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2, 4, 6, 8, 11, 13, 15, and 16  
105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 3 and 15  
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 6  
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged in cell # 14

**2<sup>nd</sup> FLOOR**

*Classroom B*

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

*MOUD Office # 6-2-9*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Classroom A*

105 CMR 451.141 Screens: Screen missing  
105 CMR 451.353 Interior Maintenance: Hole in lower left wall

*Staff Bathroom*

No Violations Noted

*Biohazard Storage*

No Violations Noted

*Med Room*

No Violations Noted

*Control*

No Violations Noted

*CRA Office # 6-2-2*

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*

Unable to Inspect – Locked

**HSU**

*Pharmacy*

No Violations Noted

*Bathroom*

105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Wall paint damaged  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*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 480.500(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(C)

Procedures; Records; Record-Keeping Log: Generator had no written contingency plan for spills or accidents and tools and materials to implement these procedures

**EAST UP (76-99)**

*Conference Room*

105 CMR 451.141

Screens: Bird's nest in window

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged outside shower room entrance

*Shower Room*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1, 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

105 CMR 451.123\*

Maintenance: Gap between wall and floor in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Curtain damaged in shower # 1

105 CMR 451.130

Hot Water: Shower water temperature 123<sup>0</sup>F in shower # 1

*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

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 93

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 90, 97, and 98

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 83

*Janitors Closet*

No Violations Noted

**WEST UP (51-74)**

*Conference Room*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Hallway*

No Violations Noted

*Shower Room*

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: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123\*

Maintenance: Gap between wall and floor in shower # 1, 2, and 3



105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 3
105 CMR 451.123	Maintenance: Door frame rusted at entrance
105 CMR 451.123	Maintenance: Wall board damaged in shower # 1
105 CMR 451.123	Maintenance: Caulking damaged in shower # 1
105 CMR 451.123	Maintenance: Shower not easily cleanable, gaps between wall panels in shower # 1, 2, and 3
105 CMR 451.130	Hot Water: Shower water temperature 122 <sup>0</sup> F in shower # 3
105 CMR 451.123	Maintenance: Floor grout damaged outside showers
<i>Trash Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
 <i>Slop Sink Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
 <i>Cells</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Holes in wall in cell # 67
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 52, 54, 56, 57, 58, 61, 68, and 72

**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
105 CMR 451.353	Interior Maintenance: Floor tiles damaged by ice machine

*Dining Room*

No Violations Noted

*Food Service Line*

No Violations Noted

*Handwash sink*

No Violations Noted

*Kitchen*

<b>FC 4-602.11(E)(4)(b)*</b>	<b>Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine</b>
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 3-compartment sink faucet leaking
FC 4-501.15	Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle temperature observed at 141°F

*Slop Sink and Inmate Bathroom*

No Violations Noted

*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
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*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*

No Violations Noted

*Day Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling severely water damaged outside Muslim Prayer Room

105 CMR 451.350

Structural Maintenance: Ceiling water damaged outside laundry room

105 CMR 451.350\*

Structural Maintenance: Hole in ceiling

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.130

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

105 CMR 451.141

Screens: Screen damaged inside vent fan outside laundry room

*Chaplain's Room*

No Violations Noted

*Muslim Prayer Room*

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 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*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

105 CMR 451.353

Interior Maintenance: Wall damaged by exit door

105 CMR 451.353

Interior Maintenance: Standing water on floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking on ceiling

*Storage Room (previously Armorer's Room)*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

*Tools and Keys Office*

Unable to Inspect – Locked

*Tool Crib*

Unable to Inspect – Locked

**Carpenter's Shop Area**

*Plumbing/Sprinkler Room*

105 CMR 451.350\*

Structural Maintenance: Window damaged

105 CMR 451.141

Screens: Screen damaged

*Electrical Room*

Unable to Inspect – Locked

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.117\*

Toilet Fixtures: Toilet fixtures dirty

105 CMR 451.123\*

Maintenance: Debris on floor

*Carpenter's Shop*

105 CMR 451.350\*

Structural Maintenance: Side exterior door not rodent and weathertight

105 CMR 451.353

Interior Maintenance: Debris on floor

*Boiler Room*

No Violations Noted

**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 451.353\*

Interior Maintenance: Wall damaged near washers and underneath folding table

**Shower Room**

105 CMR 451.123

Unable to Inspect Showers – Not Used

Maintenance: Ceiling damaged

**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 damaged

105 CMR 451.353

Interior Maintenance: Tiles damaged on entrance-side front desk

105 CMR 451.353

Interior Maintenance: Baseboard damaged on gym-side of front desk

105 CMR 451.200

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

105 CMR 451.353

Interior Maintenance: Floor vent damaged

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles missing

105 CMR 451.123\*

Maintenance: Partition rusted

105 CMR 451.123

Maintenance: Floor dirty under toilet in stall # 1

*Search Room*

105 CMR 451.353

Interior Maintenance: Stalls dirty

*Visitor's Bathroom*  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in stall # 2

*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  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

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

*Storage Rooms*  
105 CMR 451.353 Interior Maintenance: Ceiling water damaged

**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 microwave dirty

*Tool Crib Room*  
Unable to Inspect – Locked

*Dumpsters*  
105 CMR 451.370\* Garbage Storage: Sides of 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*  
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 451.353 Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353 Interior Maintenance: Heater cover missing

*Cow Barn Office*

No Violations Noted

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

105 CMR 451.123 Maintenance: Floor dirty  
105 CMR 451.123 Maintenance: Wall paint damaged

*Booking*

Unable to Inspect – Under Construction

**PROGRAM BUILDING**

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*

No Violations Noted

*Treasurer's Office*

No Violations Noted

*Shift Commander Office*

No Violations Noted

*Classroom*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Missing baseboards

*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 192 at the time of inspection.
2. Throughout Gralton Hall, the 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.
3. The CSP recommends ensuring all showers in the Farm Dorm are properly sealed to eliminate gaps so that they are smooth and easily cleanable surfaces.
4. 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.
5. The hot water temperature range for handwash sinks is 110°F-130°F and 100°F-112°F for showers.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments". To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Sara Wolanski  
Environmental Health Inspector, CSP, BCEH