

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

March 1, 2016

Lois Russo, Superintendent MCI Concord 965 Elm Street P.O. Box 9106 Concord, MA 01742

Re: Facility Inspection - Northeastern Correctional Center, Concord

Dear Superintendent Russo:

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Northeastern Correctional Center on February 25, 2016 accompanied by Greg Cebula, EHSO and Scott Koczela, Community Sanitation Program. Violations noted during the inspection are listed below including 134 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

GRALTON HALL

Lobby

No Violations Noted

Control

Unable to Inspect - Under Construction

Library

No Violations Noted

Day Room

No Violations Noted

Shift Commander's Office

No Violations Noted

Records

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water

catch on water cooler dirty

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator

temperature recorded at 50° F

105 CMR 451.141 Screens: Screen missing

Work Release Office

105 CMR 451.141 Screens: Screen missing

WEST UP

CPO Office

No Violations Noted

Hallway

No Violations Noted

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123* Maintenance: Soap scum on shower curtains in shower # R1, R2, L1, and L2

105 CMR 451.123* Maintenance: Floor worn in shower # L1, L2, R1, and R2

105 CMR 451.123* Maintenance: Soap scum on shower curtains in shower # L1, L2, R1, and R2

105 CMR 451.123 Maintenance: Ceiling vent dusty 105 CMR 451.123 Maintenance: Missing outlet cover

Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 146, and 150

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 143

105 CMR 451.102 Pillows and Linens: Linens damaged in cell # 144

WEST DOWN

Union Office

No Violations Noted

Booking Office

105 CMR 451.350 Structural Maintenance: Window broken

Hallway

No Violations Noted

Male Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty 105 CMR 451.123 Maintenance: Soap dispenser broken

Inmate Bathroom

105 CMR 451.123* Maintenance: Soap scum on walls in shower # R2, L1, and L2

105 CMR 451.123* Maintenance: Ceiling paint peeling

105 CMR 451.123* Maintenance: Floor worn in shower # L1, L2, and R2

105 CMR 451.123* Maintenance: Paint peeling on ceiling access panel in shower # R1, R2, and L2

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

105 CMR 451.123 Maintenance: Wall tile missing from shower # L2

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower L1, L2, R1, and R2

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105 CMR 451.353*

Interior Maintenance: Floor paint peeling in cell # 115

EAST UP

Mail Room

No Violations Noted

Hallway

No Violations Noted

Ion	itor	25	Closet
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105 CMR 451.130* Plumbing: Drain cover missing in slop sink 105 CMR 451.353* Interior Maintenance: Ceiling vent dusty 105 CMR 451.353* Interior Maintenance: Floor paint peeling

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink not operational

Inmate Bathroom

105 CMR 451.123* Maintenance: Soap scum on curtain in shower # R1, R2, L1, and L2
105 CMR 451.123* Maintenance: Soap scum on walls in shower # R1, R2, L1, and L2
105 CMR 451.123 Maintenance: Ceiling vent dusty near toilet
105 CMR 451.123 Maintenance: Kick plate damaged on bathroom door
105 CMR 451.123 Maintenance: Wall damaged in shower # R2

Cells

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 127, 130, and 139

Fire Escape

105 CMR 451.360* Protective Measures: Effective measures against the presence of birds on the premises not

taken, bird feces covered the ground

EAST DOWN

Hallway

No Violations Noted

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105 CMR 451.353*Interior Maintenance: Floor surface damaged105 CMR 451.353*Interior Maintenance: Wet mop stored in bucket105 CMR 451.353Interior Maintenance: Junction box not secured to ceiling105 CMR 451.130Plumbing: Plumbing not maintained in good repair, water from the utility sink drains inthe floor sink basin	D 41111101 D 4111111	
105 CMR 451.353 Interior Maintenance: Junction box not secured to ceiling 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water from the utility sink drains in	105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water from the utility sink drains in	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
	105 CMR 451.353	Interior Maintenance: Junction box not secured to ceiling
the floor sink basin	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water from the utility sink drains into
		the floor sink basin
105 CMR 451.353 Interior Maintenance: Light shield missing	105 CMR 451.353	Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Inmate Bathroom/Laundry

Unable to Inspect – In Use

C	el	Zs

CCHS	
105 CMR 451.353*	Interior Maintenance: Light not secured to ceiling in cell # 106 and 111
105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 102
105 CMR 451.350	Structural Maintenance: Window broken in cell # 101
105 CMR 451.353	Interior Maintenance: Hole in ceiling in cell # 101
105 CMR 451.353	Interior Maintenance: Ceiling unfinished in cell # 102
105 CMR 451.353	Interior Maintenance: Light not secured to ceiling in cell # 103
105 CMR 451.353	Interior Maintenance: Floor paint peeling in cell # 103, 106, and 107
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 107

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BASEMENT

Hallway

No Violations Noted

Boiler Room

No Violations Noted

Meeting Room

Unable to Inspect – Under Construction

Laundry

105 CMR 451.353

Interior Maintenance: Debris behind dryers

Culinary Art Program Storage

105 CMR 451.353* Interior Maintenance: Floor finish damaged

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots and pans not stored in the inverted position

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

Electrical Room

105 CMR 451.350* Structural Maintenance: Ceiling damaged

CULINARY ARTS PROGRAM

Dining Room

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

repair, wall fan dusty

Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

throughout kitchen

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket FC 3-304.14(B)(2)*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, handwash sink leaking

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, gaskets damaged on prep and salad cooler

Location and Placement; Employee Accommodations: No locker room area designated FC 6-403.11(B)

for employees, jacket stored above food product

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

repair, wall fan dusty

Radiators and Heating Pipes: Pipes not properly insulated under sink 105 CMR 451.331

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than FC 4-501.114(C)(2)

the manufacturers recommended concentration

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily

cleanable, wall damaged at corner near dishwasher

Culinary Shed

105 CMR 451.353* Interior Maintenance: CO₂ tanks unsecured

FC 6-201.11* Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, gaskets damaged on cooler #3

Preventing Food and Ingredient Contamination: Preventing cross contamination, food FC 3-302.11(A)(4)

not appropriately covered

FARM DORM

1st FLOOR

Lobby

No Violations Noted

Control

105 CMR 451.353 Interi

Interior Maintenance: Air conditioning unit not vented to the exterior

Deputy Superintendent's Area

No Violations Noted

Staff Bathroom # 1

105 CMR 451.123

Maintenance: Wall louvers not opening completely

105 CMR 451.123

Maintenance: Wall fan dusty

Staff Bathroom # 2

105 CMR 451.123

Maintenance: Wall louvers not opening completely

105 CMR 451.123

Maintenance: Wall fan dusty

CPO Office - East Down Side

No Violations Noted

CPO Office – West Down Side

No Violations Noted

EAST DOWN (26-49)

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling damaged in between cell # 48 and 49

Urine Lab

No Violations Noted

Holding Cell # 26 and 27

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 26 and 27

Shower Room

Unable to Inspect – Under Construction

Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 49

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 41
105 CMR 451.353 Interior Maintenance: Light cracked in cell # 46

105 CMR 451.350 Structural Maintenance: Wall leaks in cell # 47 105 CMR 451.350 Structural Maintenance: Ceiling leaks in cell # 48

WEST DOWN (02-24)

Barber Shop

No Violations Noted

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Floor paint peeling

Hallway

No Violations Noted

Shower Room	
105 CMR 451.123*	M-1-4
	Maintenance: Floor damaged in shower #3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Tile damaged on walls in shower room
105 CMR 451.123	Maintenance: Floor damaged outside of showers
105 CMR 451.130	Hot Water: Shower water temperature recorded at 130°F
105 CMR 451.123	Maintenance: Screws sticking out of the wall
105 CMR 451.123	Maintenance: Wall louvers dirty
Cells	
105 CMR 451.353*	Interior Maintenance: Hole in wall under toilet in cell # 18
105 CMR 451.353*	Interior Maintenance: Wall damaged around toilet in cell # 21
105 CMR 451.353	Interior Maintenance: Wall damaged around toilet in cell # 1 and 22
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell #21
105 CMR 451.353*	Interior Maintenance: Floor paint peeling in cell # 16, and 22
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 3, 13, and 21
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 18
105 CMR 451.353	Interior Maintenance: Floor paint peeling in cell # 18
105 CMR 451.350	Structural Maintenance: Wall leaking in cell # 23
2 nd FLOOR	
Training Office	
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
103 CIVIK 431.333	interior Maintenance: Uniabeted chemical bottle
Staff Bathroom	
105 CMR 451.123	Maintenance: Fan dusty
103 CIVIL 431.123	viamichance. I an dusiy
Classroom	
105 CMR 451.141	Screens: Screen missing
Janitor's Closet # 1	
	No Violations Noted
T	
Janitor's Closet # 2	The site of Martines and Control of the Control of
105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
CPO Office # 1	
	No Violations Noted
CPO Office # 2	
	No Violations Noted
ACA/EHSO Office	
105 CMR 451.141	Screens: Screen missing
DOS Office	
200 Office	No Violations Noted

HSU	
105 CMR 480.100(B)*	Storage: Biological waste not properly stored in room exclusively for waste storage,
105 CB FD 400 500(4)(0)	medical waste stored in bathroom
105 CMR 480.500(A)(3)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training
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
EACE ID (#C 00)	
EAST UP (76-99)	
Hallway	
	No Violations Noted
Shower Room	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Missing grille and/or louvers on vent fan
105 CMR 451.123*	Maintenance: Floor drain missing in shower # 2
105 CMR 451.130	Hot Water: Shower water temperature recorded at 132° F
Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 76, 78, and 94
105 CMR 451.353*	Interior Maintenance: Wall paint damaged around toilet in cell # 82 and 85
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.140 105 CMR 451.350	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 99 Structural Maintenance: Hole in floor under toilet in cell # 92
103 CMIX 431.330	Structural Maintenance. Hole in floor under tonet in cen # 92
Trash Closet	
	No Violations Noted
WEST UP (51-74)	
WEST OF (31-74)	
Hallway	
105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
Shower Room	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Wall tiles damaged outside of showers
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Floor tiles damaged at main drain
105 CMR 451.123 105 CMR 451.123	Maintenance: Missing drain cover at main drain in shower room Maintenance: Wall louvers not closing properly
103 CMIK 431.123	Manuellance: wan louvers not closing property
Trash Closet	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Slop Sink Area	
	No Violations Noted
Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 52 and 53
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.320 105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated in cell # 72
105 CMR 451.350	Structural Maintenance: Wall damaged at sink in cell # 67
105 CMR 451.350	Structural Maintenance: Wall damaged under toilet in cell # 63
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Interior Maintenance: Floor paint peeling in cell # 55

105 CMR 451.353

FOOD SERVICE AREA

Day Room

FC 4-602.11(E)(4)(b)* Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior

surfaces of ice machine

105 CMR 451.353 Interior Maintenance: Debris behind vending machines

Dining Room

No Violations Noted

Food Service Line

No Violations Noted

Kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, several glass window

panels broken throughout kitchen

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, grout missing in

several areas on the floor

FC 5-202.13* Plumbing System, Design: Air gap between (inlet) pipe and flood drain, air gap less than

twice the diameter of the pipe underneath kettle

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, hood grilles dirty

Dry Storage

No Violations Noted

Refrigerator # 1

FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Back Hallway

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Back screen door not weather

and vermin tight

Slop Sink and Inmate Bathroom

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

Office

FC 7-101.11* Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled

properly, original manufactures label missing

105 CMR 451.141 Screens: Screen missing

Building #7

No Violations Noted

Freezer #8

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Door not weathertight

BASEMENT

Stairway

105 CMR 451.353* Interior Maintenance: Tread damaged and loose on stairs

Day Room

105 CMR 451.353* Interior Maintenance: Wall paint peeling 105 CMR 451.350 Structural Maintenance: Walls leaking

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Chaplain's Room 105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Muslim Prayer Room

No Violations Noted

Chemical Area

Hallway

105 CMR 451.353

Interior Maintenance: Mold on ceiling tiles

Chemical Mixing Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes leaking

105 CMR 451.353

Interior Maintenance: Mop stored against the wall

Chemical Distribution Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Paper Goods Storage

No Violations Noted

K9 Storage

No Violations Noted

Armorer's Room

No Violations Noted

Tools and Keys Office

FC 4-204.112(A)*

FC 3-501.16(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator

temperature recorded at 50° F

Hot Tools Crib

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Carpenter's Shop Area

Electrical Supply

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.123*

Maintenance: Floor damaged

Carpenter's Shop

No Violations Noted

Maintenance

No Violations Noted

Maintenance Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

<u>Laundry Area</u>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353	Interior Maintenance: Standing water behind washers
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
105 CMR 451.350	Structural Maintenance: Wall damaged
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 451.123*	Maintenance: Floor finish damaged in shower room
105 CMR 451.123*	Maintenance: Missing grille and/or louvers on vent fan
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 5, 6, 9, 10, and 12
105 CMR 451.123*	Maintenance: Wall paint peeling in shower area
105 CMR 451.123*	Maintenance: Shower drain loose in shower # 1/2 and 5/6
105 CMR 451.123	Maintenance: Shower drain loose in shower # 3/4, 7/8, and 9/10
105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower 6, 7, 8, 9, 10, 11, and 12
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking in shower room
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking
105 CMR 451.123	Maintenance: Shower faucet casing damaged in shower # 6
105 CMR 451.123	Maintenance: Shower floor dirty in shower # 1, 2, 4, and 5
105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 1, 2, 4, 5, 7, 10, 11, and 12

105 CMR 451.123	Maintenance: Shower floor dirty in shower # 1, 2, 4, and 5
105 CMR 451.123	Maintenance: Wall tiles damaged in shower # 1, 2, 4, 5, 7, 10, 11, and 12
VISITING RECREATIONA	AL CENTER/GYM
Lobby	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged around perimeter of lobby
105 CMR 451.353	Interior Maintenance: Bubbler loose
105 CMR 451.353	Interior Maintenance: Ceiling and wall paint peeling
Female Visitor's Bathroom	
	No Violations Noted
Male Visitor's Bathroom	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 98° F
105 CMR 451.123	Maintenance: Missing floor tiles
Search Room	No Violations Noted
	No violations noted
Staff Locker Room	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower was leaking
Staff Bathroom	
Diag Baile Com	No Violations Noted
277	
Electrical Room	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water handle missing on slop sink
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover loose
Storage Rooms	
570. 180 100000	No Violations Noted
Weight Room	
105 CMR 451.353*	Interior Maintenance: Workout equipment not easily cleanable, several covers
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damaged

Cardio Room

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Heating system cover missing

FARM SERVICE GARAGE

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Carwash Tool Crib Room

No Violations Noted

Dumpsters

FC 5-501.114

Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not

in place on dumpster

PROGRAM BUILDING

105 CMR 451.350*

Structural Maintenance: Side doors not rodent and weathertight

IPS Office

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Treasurer's Office

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Office (left)

No Violations Noted

Classrooms

No Violations Noted

Inmate Bathroom

Unable to Inspect - Under Construction

Staff Bathroom

No Violations Noted

Slop Sink

No Violations Noted

COW BARN

Mattress Storage

105 CMR 451.350*

Structural Maintenance: Hole in ceiling

105 CMR 451.350* 105 CMR 451.350* Structural Maintenance: Ceiling damaged Structural Maintenance: Roof leaks

Property Room

No Violations Noted

Inmate Locker Room

105 CMR 451.123*

Maintenance: Baseboard heater damaged

105 CMR 451.123*

Maintenance: Hole in wall

105 CMR 451.123

Maintenance: Electrical switch missing

105 CMR 451.123

Maintenance: Electrical cover missing

Farm Service Office

105 CMR 451.123

Maintenance: Wall paint peeling in bathroom

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Habitat for Humanity Shop

105 CMR 451.353*

Interior Maintenance: Heater damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink not functioning

Boiler Room

105 CMR 451.353*

Interior Maintenance: Unfinished wood on ceiling

Recycling Area

No Violations Noted

Observations and Recommendations

1. The inmate population was 254 at the time of inspection.

2. The Department recommends numbering all of the showers throughout the institution.

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 please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,

Amy Riordan, MPH

Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O'Brien, Commissioner, DOC

Sue Britton, Administrative Assistant, Northeastern Correctional Center

Greg Cebula, EHSO/FSO

Susan G. Rask, RS, Health Director, Concord Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit