

CHARLES D. BAKER Governor

KARYN E. POLITO

The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 180 Beaman Street, West Boylston, MA 01583 Phone: 508-792-7880 Fax: 508-792-7706 TTY: 508-835-9796

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

March 22, 2018

Lieutenant Governor

Michael Rodrigues, Superintendent MCI Concord 965 Elm Street P.O. Box 9106 Concord, MA 01742

Re: Facility Inspection - Northeastern Correctional Center, Concord

Dear Superintendent Rodrigues:

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 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 March 5, 2018 accompanied by Greg Cebula, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 180 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

GRALTON HALL

Lobby

No Violations Noted

Control

105 CMR 451.353 Interior Maintenance: Ceiling damaged

Library

No Violations Noted

Day 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

105 CMR 451,200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, ice machine broken

Shift Commander's Office

No Violations Noted

Records

No Violations Noted

Work Release Office

No Violations Noted

WEST UP

Female Staff Bathroom

105 CMR 451.123* Maintenance: Cabinet missing face plate

Inmate Bathroom

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

105 CMR 451.123* Maintenance: Wall damaged near heater

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower face plate loose in

shower # L1 and L2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 sink out-of-order 105 CMR 451.126 Hot Water: Hot water temperature recorded at 163°F at handwash sink

Cells

105 CMR 451.350* Structural Maintenance; Window cracked in cell # 141

105 CMR 451.103 Mattresses: Mattress damaged in cell # 145

Hallway

No Violations Noted

CPO Office

No Violations Noted

WEST DOWN

Male Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

Inmate Bathroom

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

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

105 CMR 451.123* Maintenance: Wall damaged near heater

105 CMR 451.123* Maintenance: Ceiling vent dusty 105 CMR 451.123 Maintenance: Ceiling paint peeling

105 CMR 451.130 Hot Water: Shower water temperature recorded at 135°F at shower # 1

Cells

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 119
105 CMR 451.350* Structural Maintenance: Window cracked in cell # 124
105 CMR 451.353 Interior Maintenance: Smoke detector damaged in cell # 125

Union Office

No Violations Noted

Booking Office

105 CMR 451.350* Structural Maintenance: Window damaged

Hallway

105 CMR 451.353* Interior Maintenance: Wall vent dusty above bubbler

EAST UP	
Mail Room	
	Unable to Inspect - Locked
Hallway	
105 CMR 451.350*	Structural Maintenance: Window damaged
Janitor's Closet	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Inmate Bathroom	
105 CMR 451.123*	Maintenance: Wall damaged in shower # R2
105 CMR 451.123*	Maintenance: Wall damaged near new heater
105 CMR 451.123*	Maintenance: Floor finish damaged in shower # R2
105 CMR 451.123	Maintenance: Floor finish damaged in shower # L1, L2, and R1
105 CMR 451,130*	Plumbing: Plumbing not maintained in good repair, drain cover loose in shower # L1
Cells	
105 CMR 451.141*	Screens: Screen damaged in cell # 127 and 128
105 CMR 451.141*	Screens: Screen damaged in cell # 134, 135, and 136
105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 127 and 139
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
105 CMR 451.353 105 CMR 451.141	Interior Maintenance: Floor damaged in cell # 124 Screens: Screen damaged in cell # 133
103 CMR 431,141	Screens, Screen damaged in cen # 155
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
FACT DOWN	
EAST DOWN	
Hallway	
105 CMR 451.353*	Interior Maintenance: Floor damaged near bathroom
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling outside of bathroom
105 CMR 451.353*	Interior Maintenance: Floor damaged near emergency exit
Janitor's Closet	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain not secured
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water left in mop bucket
Inmate Bathroom	
105 CMR 451.123*	Maintenance: Wall tiles damaged outside of shower # L1 and R1
105 CMR 451.123*	Maintenance: Floor finish damaged in shower # L1, L2, R1, and R2
105 CMR 451.123*	Maintenance: Paint peeling on ceiling access panel
105 CMR 451.123*	Maintenance: Ceiling vent dusty near showers
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain not secured in shower # R2
105 CMR 451.123*	Maintenance: Ceiling paint peeling near toilets
105 CMR 451.123*	Maintenance: Floor epoxy damaged throughout the bathroom
105 CMR 451.123*	Maintenance: Walls worn in shower # L1, R1, and R2
105 CNAD 451 102	Maintenance, Walle worm in about # L2

Maintenance: Walls worn in shower # L2

Maintenance: Light shield broken in shower area

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower # L1, L2, R1, and R2 Maintenance: Ceiling vent dusty Maintenance: Ceiling paint peeling near showers
Cells	
105 CMR 451.350*	Structural Maintenance: Window broken in cell # 101 and 109
105 CMR 451.350*	Structural Maintenance: Hole in window sill in cell # 101
105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 102 and 113
105 CMR 451.353*	Interior Maintenance: Floor damaged in cell # 111
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling in cell # 107

BASEMENT

Boiler Room

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

105 CMR 451.353 Interior Maintenance: Standing water observed

Equipment Storage

No Violations Noted

Laundry

105 CMR 451.353* Interior Maintenance: Debris behind dryers 105 CMR 451.353* Interior Maintenance: Wall vent dusty

Culinary Art Program Storage

105 CMR 451.353* Interior Maintenance: Ceiling light cover damaged

105 CMR 451.353* Interior Maintenance: Floor damaged

Electrical Room

105 CMR 451.350* Structural Maintenance: Ceiling damaged 105 CMR 451.350* Structural Maintenance: Ceiling leaking

CULINARY ARTS PROGRAM

Dining Room (side closet)

No Violations Noted

Dining Room

No Violations Noted

Kitchen

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flies observed in prep area

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

good repair, 2-compartment sink leaking

FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not

repaired or removed from premises, dishwasher broken

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

105 CMR 451.353 Interior Maintenance: Exposed electrical panel

Culinary Shed

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

FARM DORM

1st FLOOR

Lobby

No Violations Noted

CPO Office - East Down Side

105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353* Interior Maintenance: Missing electrical outlet cover

CPO Office - West Down Side

No Violations Noted

Control

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590,000, gaskets damaged on refrigerator

Staff Bathroom # 2

No Violations Noted

Deputy Superintendent's Area

No Violations Noted

Staff Bathroom # 1

No Violations Noted

EAST DOWN (26-49)

Hallway

No Violations Noted

Urine Lab

No Violations Noted

Shower Room

Unable to Inspect - Under Construction

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.350* Structural Maintenance: Wall leaking in cell # 47 and 49
105 CMR 451.353* Interior Maintenance: Wall paint peeling in cell # 47
105 CMR 451.353* Interior Maintenance: Ceiling bubbling in cell # 47
105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 49
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 44 and 48

105 CMR 451.353* Interior Maintenance: Light cracked in ceil # 45

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 29, 31, and 45

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 44

105 CMR 451.353* Interior Maintenance: Light shield damaged in cell # 27 and 29

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 36

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 32

WEST DOWN (02-24)

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Hallway

105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight

Shower Room

105 CMR 451.130* Hot Water: Shower water temperature recorded at 85°F in shower # 2

105 CMR 451,123* Maintenance: Wall vent dusty

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain loose in shower #3

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1-3

Cells

Cell # 23 – Out-of-Service

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 21
105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 21
105 CMR 451.353* Interior Maintenance: Wall rusted around toilet in cell # 9

105 CMR 451.353* Interior Maintenance: Wall damaged near vent in cell # 19
105 CMR 451.353 Interior Maintenance: Light cover damaged in cell # 20
105 CMR 451.353 Interior Maintenance: Light cover damaged in cell # 4 and 8

105 CMR 451.353 Interior Maintenance: Wall rusted around toilet in cell # 9, 12, and 15

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4

2nd FLOOR

Classroom

No Violations Noted

Training Office

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Fan dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 86°F

Biohazard Storage

No Violations Noted

Janitor's Closet #2

No Violations Noted

CPO Office #1

Unable to Inspect - Locked

CPO Office # 2

No Violations Noted

ACA/EHSO Office

No Violations Noted

DOT Office

No Violations Noted

HSU

105 CMR 451.353 Interior Maintenance: Medical table damaged

EAST UP (76-99)

Hallway

No Violations Noted

Shower Room

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123* Maintenance: Wall fan dusty

105 CMR 451.123* Maintenance: Walls dirty in shower # 1-3 105 CMR 451.123* Maintenance: Floors dirty in shower # 1-3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower # 2

and 3

Cells Cell # 88 – Out-of-Service

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

105 CMR 451.350* Structural Maintenance: Hole in floor under toilet in cell # 92

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated in cell # 93

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 87 and 92

Trash Closet

No Violations Noted

WEST UP (51-74)

Hallway

No Violations Noted

Shower Room

105 CMR 451.123* Maintenance: Floor tiles damaged at main drain 105 CMR 451.123* Maintenance: Wall louvers did not close properly

105 CMR 451.123 Maintenance: Wall vent dusty

Trash Closet

No Violations Noted

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: Light cracked in cell # 53, 58, and 59

105 CMR 451.353 Interior Maintenance: Toilet flush button not secure to wall in cell # 63

105 CMR 451.353 Interior Maintenance: Radiator missing from cell # 68 105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 64

FOOD SERVICE AREA

Dav Room

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

cleanable, wall paint peeling

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, several glass window

panels broken throughout kitchen

FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks water temperature recorded at 83°F FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, gaskets damaged on cooler side of warmer/cooler unit

Slop Sink and Inmate Bathroom

105 CMR 451.123 Maintenance: Missing light shield

Office

No Violations Noted

Refrigerator # 1

FC 3-501.15(A) Limitation of Growth of Organisms, Temperature and Time Control: Potentially

hazardous food not cooled using an approved method, hot spaghetti sauce placed in

refrigerator after being removed from stove

Back Hallway

No Violations Noted

Building #7

No Violations Noted

Freezer #8

No Violations Noted

BASEMENT

Day Room

105 CMR 451.353* Interior Maintenance: Wall paint peeling

Chaplain's Room

105 CMR 451.350* Structural Maintenance: Ceiling damaged

105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

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: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Wall missing

Chemical Distribution 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: Wall paint peeling

Paper Goods Storage

No Violations Noted

K9 Storage

Unable to Inspect - Locked

Armorer's Room

Unable to Inspect - Locked

Tools and Keys Office

No Violations Noted

Tool Crib

No Violations Noted

Carpenter's Shop Area

Electrical Supply

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, floor drain cover missing

Bathroom

105 CMR 451.123* Maintenance: Wall damaged 105 CMR 451.123* Maintenance: Floor damaged

Carpenter's Shop

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

Maintenance

Maintenance Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Laundry Area

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling
105 CMR 451.141* Screens: Screen missing from wall exhaust fan

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 washer 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 451.123* Maintenance: Floor finish damaged in shower room

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower drain loose in shower # 1/2,

5/6, and 9/10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower drain loose in shower # 3/4,

and 7/8

105 CMR 451,123* Maintenance: Shower head casing damaged in shower # 6

105 CMR 451.123* Maintenance: Shower floor dirty in shower # 1-12

105 CMR 451.123* Maintenance: Wall tiles damaged in shower # 1, 2, 4, 5, 7, 10, 11, and 12

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, missing dial in shower # 4
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, missing dial in shower #3

105 CMR 451.123* Maintenance: Shower area generally dirty

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 1, 3, and 4 not working

VISITING/RECREATIONAL CENTER/GYM

Lobby

105 CMR 451.353* Interior Maintenance: Wall tiles damaged around perimeter of lobby

105 CMR 451.353* Interior Maintenance: Wall paint peeling
105 CMR 451.353* Interior Maintenance: Ceiling paint peeling
105 CMR 451.350 Structural Maintenance: Ceiling bubbling

Male Visitor's Bathroom

105 CMR 451.123* Maintenance: Missing floor tiles 105 CMR 451.123* Maintenance: Partition rusted

Search Room

No Violations Noted

Female Visitor's Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95°F

Staff Locker Room

No Violations Noted

First Aid Room

No Violations Noted

Staff Bathroom

No Violations Noted

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 451.353* Interior Maintenance: Workout equipment not easily cleanable, several covers

damaged

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

Storage Rooms

No Violations Noted

FARM SERVICE GARAGE

Tool Crib Room

No Violations Noted

Dumpsters

FC 5-501.114* Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not

in place on dumpsters

FC 5-501.113(A)* Refuse, Recyclables, and Returnables: Trash receptacles not kept covered

Swill Area

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)

No Violations Noted

Classrooms

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Slop Sink

No Violations Noted

COW BARN

Hallway

105 CMR 451.353* Interior Maintenance: Missing ceiling Structural Maintenance: Roof leaks 105 CMR 451.350* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353

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

Property Room

No Violations Noted

Inmate Locker Room

105 CMR 451.123* Maintenance: Baseboard heater damaged

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Farm Service Office

Unable to Inspect - Locked

Habitat for Humanity Shop

Unable to Inspect - Closed

Recycling Area

No Violations Noted

Observations and Recommendations

1. The inmate population was 199 at the time of inspection.

2. The West Up Tier in the Farm Dorm was closed for renovations, there were no inmates residing in this area at the time of inspection.

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

Field Supervisor, EA III, CSP, BEH

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

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

Thomas Turco, Commissioner, DOC

Greg McCann, Deputy Superintendent

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

Nelson Alves, Director, Policy Development and Compliance Unit