



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
Marlborough, MA 01752

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October 21, 2022

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

(electronic copy)

Re: Facility Inspection - Northeastern Correctional Center, Concord

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: 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 September 29, 2022 accompanied by Sergeant Marlon Medero, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 146 repeat violations.

The Department has become aware that the facility does not have a valid Certificate of Occupancy from the State Building Inspector due to the severity of the violations that exist in the basement of the Farm Dorm. The showers located above the basement have been periodically leaking creating water damage down into the basement of the building, this has been cited on previous DPH inspection reports when it was actively leaking. The CSP has received plans of correction from your facility outlining your intent to repair the violations, however the violations remain uncorrected. The Department is concerned for the health and safety of both inmates and staff in this building, and would like to see the violations corrected.

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

Sincerely,



Kelli Poulin
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, 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)
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

No Violations Noted

Records

Unable to Inspect – Locked

Pre Release Office

Unable to Inspect – Locked

Day Room

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

WEST UP

Female Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Inmate Bathroom

105 CMR 451.123* Maintenance: Floor surface damaged in shower # 3 and 4
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1 and 2
105 CMR 451.123* Maintenance: Tile damaged outside of shower # 2 and 4
105 CMR 451.123* Maintenance: Two lights out
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink # 1
105 CMR 451.130* Hot Water: Shower water temperature recorded at 135°F in shower # 4

Cells

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

Hallway

No Violations Noted

CPO Office # 152

No Violations Noted

WEST DOWN

Hallway

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 451.124

Water Supply: Insufficient water supply in quantity and pressure at water fountain

Male Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Light shield damaged

105 CMR 451.123*

Maintenance: Ceiling access panel missing in shower # 3

105 CMR 451.123

Maintenance: Ceiling access panel missing in shower # 2

105 CMR 451.123*

Maintenance: Wall tiles damaged outside of showers

105 CMR 451.123

Maintenance: Wall tile grout deteriorating outside of showers

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1-4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 2 and 4

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling in shower area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1-4

105 CMR 451.123

Maintenance: Soap scum on curtain in shower # 1 and 2

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Union Office # 114

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Cells

105 CMR 451.350*

Structural Maintenance: Window damaged in cell # 124

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 124

CPO Office # 118

No Violations Noted

EAST UP

Hallway

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

105 CMR 451.353

Interior Maintenance: Water fountain dirty

Mail Room

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1-4

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 64°F in shower # 3

105 CMR 451.123

Maintenance: Mold on walls in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Cells

105 CMR 451.353*

Interior Maintenance: Wall near bed damaged in cell # 138

105 CMR 451.353

Interior Maintenance: Window shades damaged in cell # 132

105 CMR 451.353

Interior Maintenance: Cable box not secured to wall in cell # 139

EAST DOWN

Hallway

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Water fountain dirty
Interior Maintenance: Floor tiles damaged

Janitor's Closet

105 CMR 451.353*
105 CMR 451.130*

Interior Maintenance: Floor surface damaged
Plumbing: Plumbing not maintained in good repair, drain cover missing

Inmate Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
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105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
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105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.126

Maintenance: Light fixture not working properly, 1 light out
Maintenance: Light shield and bulb missing from light fixture above handwash sink # 1
Maintenance: Ceiling paint damaged
Maintenance: Wall damaged
Maintenance: Wooden wall board exposed
Maintenance: Floor surface water damaged
Maintenance: Hole in wall in toilet stall # 2
Maintenance: Wall tiles damaged outside of showers
Maintenance: Wall tile grout deteriorating outside of showers
Maintenance: Floor surface damaged in shower # 1-4
Maintenance: Walls damaged in shower # 1-4
Maintenance: Ceiling access panel rusted in shower # 1 and 4
Maintenance: Floor dirty in shower # 2
Maintenance: Drain flies observed in shower # 2
Maintenance: Floor severely damaged throughout bathroom
Hot Water: Hot water temperature recorded at 180°F at handwash sink # 1

Cells

105 CMR 451.353*
105 CMR 451.350*

Interior Maintenance: Ceiling paint damaged in cell # 107
Structural Maintenance: Window damaged in cell # 111

BASEMENT

Hallway

105 CMR 451.353

Interior Maintenance: Floor tiles missing near wall-mounted phone

Laundry

105 CMR 451.331*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Interior Maintenance: Lint build-up on pipes in ceiling
Interior Maintenance: Baseboard missing around perimeter of room
Structural Maintenance: Wall damaged near door frame of boiler room
Interior Maintenance: Floor tiles missing
Interior Maintenance: Floor tiles damaged

Boiler Room

105 CMR 451.331
105 CMR 451.130

105 CMR 451.353
105 CMR 451.353

Radiators and Heating Pipes: Pipes not properly insulated
Plumbing: Plumbing not maintained in good repair, overflow pipe pouring excessive water
Interior Maintenance: Standing water on floor
Interior Maintenance: Door lock sticks making it difficult to open

Equipment Storage

105 CMR 451.353*

Interior Maintenance: Wires hanging from ceiling

Culinary Art Program Storage

105 CMR 451.353*

Interior Maintenance: Light shield damaged

Electrical Room

105 CMR 451.350*

Structural Maintenance: Ceiling severely 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)*

FC 6-301.14

Plumbing System, Design: Handwashing sinks water temperature recorded at 180°F
Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material^P

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in flour and rice containers

FC 4-302.13(B)

Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensil^{Pf}

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged, Traulsen refrigerator

Office

No Violations Noted

Culinary Shed

FC 6-202.15(A)(3)*

FC 6-501.11

Design, Construction, and Installation; Functionality: Door not tight-fitting
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door threshold damaged

FC 4-501.12*

Maintenance and Operation; Equipment: CO2 tanks not properly secured

FARM DORM

105 CMR 451.384

Certificate of Use and Occupancy: No current certificate of use and occupancy

1st FLOOR

Lobby

No Violations Noted

CPO Office – East Down Side

No Violations Noted

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

No Violations Noted

Urine Lab

No Violations Noted

Shower Room

Unable to Inspect – In Use

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 47

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 35

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 27

105 CMR 451.141*

Screens: Screen damaged in cell # 45

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 42

WEST DOWN (02-24)

Hallway

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Barber Shop

No Violations Noted

Slop Sink Room

No Violations Noted

Shower Room

105 CMR 451.123	Maintenance: Plastic panel being used in shower # 3 to redirect leaks from ceiling pipes
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking in shower # 2 and 3
105 CMR 451.123	Maintenance: Wooden wall board exposed around shower # 3
105 CMR 451.123*	Maintenance: Wall tile damaged outside shower # 2 and 3
105 CMR 451.123	Maintenance: Mold observed on ceiling throughout
105 CMR 451.123	Maintenance: Grout deteriorating in shower # 1-3
105 CMR 451.123	Maintenance: Grout moldy in shower # 1-3
105 CMR 451.123	Maintenance: Soap scum on curtains in shower # 1-3
105 CMR 451.123	Maintenance: Mold observed on curtains in shower # 1-3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain missing in shower # 3
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 60°F in shower # 1

Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall bubbling in cell # 4, 7, and 23

2nd FLOOR

Classroom/Medication Room

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

MOUD Office # 6-2-9

No Violations Noted

Classrooms

No Violations Noted

Staff Bathroom

No Violations Noted

Biohazard Storage

No Violations Noted

Med Room

No Violations Noted

Control

105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
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CRA Office # 6-3-2

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

105 CMR 451.353*	Interior Maintenance: Ceiling tiles water stained
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HSU

Med Room

105 CMR 451.353*	Interior Maintenance: Ceiling water stained
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Bathroom

105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, handwash sink leaking
Maintenance: Wet mop stored in bucket

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(A)(3)

Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

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 throughout

105 CMR 451.123*

Maintenance: Window louvers dusty and damaged

105 CMR 451.123

Maintenance: Wooden wall board exposed around showers # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123

Maintenance: Mold in corners of shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured in shower # 3

105 CMR 451.123

Maintenance: Hole around ceiling pipes above showers

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

Janitors Closet

No Violations Noted

WEST UP (51-74)

Conference Room

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Hallway

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Shower Room

105 CMR 451.123*

Maintenance: Wall vent fan dusty

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 80°F in shower # 1

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1-3

105 CMR 451.123

Maintenance: Mold observed on walls in shower # 1-3

105 CMR 451.123

Maintenance: Caulking damaged in shower # 3

105 CMR 451.123

Maintenance: Shower not easily cleanable, gap between wall and floor in shower # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Mold observed on curtain in shower # 1-3

105 CMR 451.123

Maintenance: Door frame rotted at entrance

Trash Closet

105 CMR 451.353

Interior Maintenance: Wall dirty

Slop Sink Area

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Holes in wall in cell # 53

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

Food Service Line

No Violations Noted

Handwash sink

FC 6-301.14

Numbers and Capacity; Handwashing Sinks: No handwashing signage located at handwashing sink

Kitchen

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, bottom oven out-of-order

FC 6-501.114(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, Traulsen cooler out-of-order

FC 4-302.13(B)

Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No irreversible registering temperature measuring device readily accessible to measure the surface temperature of the utensil^{Pf}

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing water observed on floor

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine

FC 4-602.11(E)(4)(b)

Cleaning of Equipment and Utensils, Frequency: Mold observed on interior surfaces of ice machine

FC 4-501.11(C)

Maintenance and Operation, Equipment: Cutting or piercing parts of can openers not kept sharp to minimize the creation of metal fragments

FC 4-603.16(A)(1)

Cleaning of Equipment and Utensils, Methods: A distinct, separate rinse not properly conducted after washing and before sanitizing utensils and equipment

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 3-compartment sink leaking underneath 1st and 3rd compartments

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop left in oatmeal container

FC 7-102.11

Labeling and Identification, Working Containers: Working container of poisonous/toxic materials missing common name of material^{Pf}

Slop Sink and Inmate Bathroom

105 CMR 451.123* Maintenance: Wall damaged
105 CMR 451.123 Maintenance: Wall paint damaged
105 CMR 451.130* Plumbing: No backflow preventer on slop sink

Office

FC 3-305.12(I) Preventing Contamination from the Premises; Food Storage: Food stored under cleaning products and other chemicals
FC 3-305.11(A)(2) Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, food items and chemicals stored together in cabinet
FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, container of rice stored on ground
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, in-house seasoning mix not labeled

Refrigerator # 1

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets damaged
FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, crate of apples and squash stored on ground

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

Dry Storage (located outside)

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door threshold rotted at entrance

Side Storage Closet (located inside Dry Storage)

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent dropping observed
FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, boxes of food on the floor

Freezer # 8 (located outside)

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build up observed on fans
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build up observed on ceiling
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build up observed on floor

BASEMENT

Stairway

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Day Room

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking outside Muslim Prayer Room
105 CMR 451.350 Structural Maintenance: Ceiling severely water damaged throughout entire Day Room area
105 CMR 451.350 Structural Maintenance: Hole in ceiling
105 CMR 451.353 Interior Maintenance: Exposed wires on ceiling

Chaplain's Room
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Muslim Prayer Room
105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Ceiling paint water damaged
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 451.140*
105 CMR 451.353*
105 CMR 451.350

Adequate Ventilation: Inadequate ventilation, window exhaust fan blocked
Interior Maintenance: Floor paint damaged
Structural Maintenance: Wall water damaged under window

Chemical Storage

No Violations Noted

Paper Goods Storage
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Interior Maintenance: Ceiling paint damaged

Storage Room (Previously Armorer's Room)
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Tools and Keys Office

No Violations Noted

Tool Crib

No Violations Noted

Carpenter's Shop Area

Electrical Supply
105 CMR 451.350*

Structural Maintenance: Window damaged

Electrical Room
105 CMR 451.353

Interior Maintenance: Wall paint damaged

Bathroom
105 CMR 451.123*
105 CMR 451.130*
105 CMR 451.117*
105 CMR 451.123

Maintenance: Floor damaged
Plumbing: Plumbing not maintained in good repair, tank cover missing on toilet
Toilet Fixtures: Toilet fixtures dirty
Maintenance: Toilet paper holder broken

Carpenter's Shop
105 CMR 451.350*

Structural Maintenance: Side door not rodent and weathertight

Maintenance

Bathroom
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Maintenance: Wall damaged near sink

Laundry Area

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking
105 CMR 451.353*	Interior Maintenance: Ceiling paint water 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: Drying machine rusted at bottom

Shower Room

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking
105 CMR 451.123*	Maintenance: Pipes not properly insulated, insulation damaged
105 CMR 451.123*	Maintenance: Wall paint damaged above shower stalls
105 CMR 451.123*	Maintenance: Wall tile damaged in shower # 4, 7, and 12
105 CMR 451.123*	Maintenance: Shower head casing damaged in shower # 6
105 CMR 451.123*	Maintenance: Missing water control dial in shower # 3 and 4

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 and damaged
105 CMR 451.353*	Interior Maintenance: Ceiling 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: Floor tiles missing
105 CMR 451.123*	Maintenance: Partition rusted
105 CMR 451.123	Maintenance: Door broken in toilet stall # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

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

C.W.C. Office # 12-1-2

Unable to Inspect – Locked

Staff Bathroom

No Violations Noted

Electrical Room # 12-1-3

105 CMR 451.350	Structural Maintenance: Hole in ceiling
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Weight Room

105 CMR 451.350*	Structural Maintenance: Doors not rodent and weathertight
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Storage Rooms

No Violations Noted

TRAILER

Unable to Inspect – Not Used

FARM SERVICE GARAGE

Tool Crib Room

Unable to Inspect – Locked

Dumpsters

105 CMR 451.370*

Garbage Storage: Lids to dumpsters not kept closed

Swill Area

FC 5-501.113(B)

Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight-fitting lid, lid to swill container not kept closed

FC 5-501.116(B)

Refuse, Recyclables, and Returnables; Facilities on the Premises: Soiled receptacles not cleaned after use, swill containers dirty

COW BARN

105 CMR 451.350

Structural Maintenance: Green double-doors not rodent and weathertight, missing weather stripping

Hallway

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

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 leaks

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 451.117

Toilet Fixtures: Toilet fixtures dirty

105 CMR 451.123

Maintenance: Floor dirty

Cow Barn Office

Unable to Inspect – Locked

Staff Bathroom and Locker Room (in Cow Barn Office)

Unable to Inspect – Locked

Booking

Unable to Inspect – Under Construction

PROGRAM BUILDING

105 CMR 451.350

Structural Maintenance: Main entrance doors not rodent and weathertight

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

Unable to Inspect – Locked

Treasurer's Office

Unable to Inspect – Locked

Office (left)

Unable to Inspect – Locked

Classroom

No Violations Noted

Inmate Bathroom

No Violations Noted

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 173 at the time of inspection.
2. The CSP observed excessive water leaking from ceiling pipes and severe water damage to the ceiling in the Day Room area of the Basement in the Farm Dorm. The water appears to be leaking from the showers above, the CSP is very concerned for the health, safety, and well-being of all inmates and staff who are consistently exposed to this area. In addition to the water pouring down from the ceiling, the risk of mold growth and exposure to both staff and inmates in this area is a serious health risk. During our close out meeting, the CSP discussed concerns regarding the unsanitary, unhealthy, and unsafe conditions that will develop due to the area being chronically damp and difficult to clean.
3. Throughout the entire institution, bathrooms and 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. The CSP recommends your facility develop a plan to reconstruct showers with smooth and easily cleanable surfaces and bring each of the areas into compliance.
4. The showers throughout the institution were very unsanitary, with mold and severe build-up of soap scum, causing concern for the health and safety of staff and inmates. Regulation 105 CMR 451.123 requires that each toilet, handwash sink, bathing facility and shower and floor, and the surrounding area be cleaned daily with hot water and an effective detergent disinfectant, as well as be kept in repair. These showers need to be cleaned and sanitized on a more frequent basis to ensure compliance. The CSP recommends developing a higher frequency shower cleaning policy.
5. The CSP observed the Certificate of Occupancy for the Farm Dorm had expired on August 3, 2022. 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings, the Farm Dorm does not have a current certificate of occupancy. The CSP requests a copy of that current Certificate of Occupancy once received.
6. 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
7. 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Kelli Poulin

Environmental Health Inspector, CSP, BEH