

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

October 4, 2019

Michael Rodrigues, Superintendent

MCI Concord

965 Elm Street

P.O. Box 9106

Concord, MA 01742 (electronic copy)

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 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 Corrections Center on September 30, 2019 accompanied by Sargent Joel Canfield. Violations noted during the inspection are listed below including 193 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 paint damaged

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 451.353 Interior Maintenance: Unlabeled chemical bottle

*Library*

105 CMR 451.353 Interior Maintenance: Missing heater cover

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Day Room*

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

*Shift Commander’s Office*

 No Violations Noted

*Records*

105 CMR 451.353 Interior Maintenance: Light not secured to the ceiling

*Work Release Office*

 No Violations Noted

**WEST UP**

*Female Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # R2 out-of-order

105 CMR 451.130 Hot Water: Shower water temperature recorded at 780F in shower # L1

105 CMR 451.123 Maintenance: Ceiling vent dusty above toilets and near showers

105 CMR 451.123 Maintenance: Shower curtains dirty in shower # L1, L2, R1, and R2

105 CMR 451.123 Maintenance: Area around showers dirty

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Light cover missing in cell # 144

105 CMR 451.141\* Screens: Screen damaged in cell # 147

105 CMR 451.141 Screens: Screen damaged in cell # 151

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 151

*Hallway*

105 CMR 451.353 Interior Maintenance: Hall fan dusty

*CPO Office*

 No Violations Noted

**WEST DOWN**

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Wall 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 damaged on ceiling access panel in shower # L2, R1, and R2

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Ceiling paint damaged

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

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Shower # R2 out-of-order

*Cells*

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 124

105 CMR 451.103 Mattresses: Mattress damaged in cell # 121

105 CMR 451.141 Screens: Screen damaged in cell # 123

*Union Office*

 No Violations Noted

*Booking Office*

105 CMR 451.350\* Structural Maintenance: Window damaged

*Hallway*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, low water pressure at the water fountain

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**EAST UP**

*Mail Room*

 Unable to Inspect - Locked

*Hallway*

105 CMR 451.353 Interior Maintenance: Water fountain dirty

*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 heater

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # L2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # R1 and R2 leaking

105 CMR 451.123\* Maintenance: Light covers missing

105 CMR 451.123\* Maintenance: Lights rusted

105 CMR 451.123 Maintenance: Ceiling vent dusty near showers and toilets

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water under the sink continuously running

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, missing shower drain cover in shower # L2

105 CMR 451.123 Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.130 Hot Water: Shower water temperature recorded at 650F in shower # L2

*Cells*

105 CMR 451.141\* Screens: Screen damaged in cell # 127, 128, 133, and 136

105 CMR 451.141 Screens: Screen damaged in cell # 132 and 135

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 127

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 138

105 CMR 451.350\* Structural Maintenance: Window damaged in cell # 128

105 CMR 451.350\* Structural Maintenance: Hole in window sill in cell # 136 and 138

*Fire Escape*

105 CMR 451.360\* Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covered the ground

**EAST DOWN**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Water fountain dirty

105 CMR 451.350\* Structural Maintenance: Ceiling damaged near exit door

105 CMR 451.350 Structural Maintenance: Ceiling damaged near bathroom

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

105 CMR 451.130\* Plumbing: Drain cover missing

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Wall tiles damaged outside of shower # L1, L2, and R1

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

105 CMR 451.123\* Maintenance: Walls 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: Paint damaged on ceiling access panel

105 CMR 451.123\* Maintenance: Ceiling vent dusty near showers

105 CMR 451.123\* Maintenance: Ceiling paint damaged throughout

105 CMR 451.123\* Maintenance: Floor epoxy damaged throughout the bathroom

105 CMR 451.123\* Maintenance: Hole in shower # R1

105 CMR 451.123 Maintenance: Ceiling light rusted

105 CMR 451.123 Maintenance: Ceiling light not working

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # R1 and L2 leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # R2 out-of-order

105 CMR 451.126 Hot Water: Hot water temperature recorded at 640F at handwash sink

*Cells*

105 CMR 451.350\* Structural Maintenance: Window broken in cell # 101 and 109

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 111

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 107

105 CMR 451.353\* Interior Maintenance: Light cover missing in cell # 103

105 CMR 451.353 Interior Maintenance: Blinds damaged in cell # 113

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 102 and 103

105 CMR 451.141 Screens: Screen damaged in cell # 107

105 CMR 451.353 Interior Maintenance: Hole in wall above the bed in cell # 108

105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 111

**BASEMENT**

*Boiler Room*

 No Violations Noted

*Equipment Storage*

105 CMR 451.353 Interior Maintenance: Area generally dirty

*Laundry*

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

105 CMR 451.353 Interior Maintenance: Lint build-up behind washers and dryers and walls

*Culinary Art Program Storage*

105 CMR 451.353\* Interior Maintenance: Ceiling light cover damaged

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.360\* Protective Measures: Effective measures against the presence of mice on the premises not taken, mouse droppings observed

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Electrical Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Floor damaged

**CULINARY ARTS PROGRAM**

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

*Dining Room (side closet)*

**FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mouse droppings observed underneath soda machine**

*Dining Room*

 No Violations Noted

*Kitchen*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 2-compartment sink leaking

**FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, mouse droppings observed in cabinet**

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, wash solution not meeting temperature

FC 4-302.13 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 utensilPf

**FC 3-501.17(B) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared and packaged by a food processing plant was not clearly marked to indicate the day or date by which the food shall be consumed or discardedPf, salad dressing missing a date**

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, gaskets damaged on left refrigerator

FC 4-204.113 Design and Construction, Functionality: Warewashing machine missing an easily accessible and readable data plate

FC 4-903.11(B)(2) Protection of Clean Items; Storing: Equipment and Utensils not stored covered or inverted, plates under prep table not inverted

*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*

 Unable to Inspect – Locked

**Control**

 No Violations Noted

*Staff Bathroom # 2*

105 CMR 451.123 Maintenance: Wall fan dusty

*Deputy Superintendent’s Area*

 No Violations Noted

*Staff Bathroom # 1*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**EAST DOWN (26-49)**

*Hallway*

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

*Urine Lab*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Shower Room*

105 CMR 451.123 Maintenance: Holes in the ceiling where the pipes were connected

105 CMR 451.130 Hot Water: Shower water temperature recorded at 850F

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

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1-3

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

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Wall cracked under sink in cell # 36 and 42

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 41

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 28, 38, 42, and 44

105 CMR 451.353 Interior Maintenance: Wall rusted around sink in cell # 29

105 CMR 451.353 Interior Maintenance: Blocked vent in cell # 31

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 35

**WEST DOWN (02-24)**

*Barber Shop*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop lying in the sink

*Hallway*

 No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Wall vent dusty

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

105 CMR 451.123\* Maintenance: Curtains dirty in shower # 1-3

105 CMR 451.123\* Maintenance: Wall tile damaged in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Ceiling tile missing from shower room

105 CMR 451.123 Maintenance: Wall tile damaged in shower room

*Cells* Cell # 23 – Out-of-Service

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 13 and 21

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 17 and 18

105 CMR 451.353\* Interior Maintenance: Wall damaged in cell # 18 and 21

105 CMR 451.353\* Interior Maintenance: Wall bubbling in cell # 19

105 CMR 451.353\* Interior Maintenance: Ceiling bubbling in cell # 11

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 16

105 CMR 451.353 Interior Maintenance: Ceiling bubbling in cell # 7 and 13

105 CMR 451.353 Interior Maintenance: Wall rusted around toilet in cell # 22

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink faucet loose in cell # 20

**2nd FLOOR**

*Classroom*

105 CMR 451.353 Interior Maintenance: Missing outlet cover

*Staff Bathroom*

105 CMR 451.353\* Interior Maintenance: Ceiling bubbling outside bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wall bubbling outside of the bathroom

*Biohazard Storage*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*CPO Office # 1*

 Unable to Inspect – Locked

*CPO Office # 2*

 No Violations Noted

*ACA/EHSO Office*

 No Violations Noted

*DOT Office*

 Unable to Inspect – Locked

*DOS Office*

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

**HSU**

105 CMR 451.353\* Interior Maintenance: Medical table damaged

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Written documentation for blood borne pathogen training not available

105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: Written procedures for maintaining compliance with 480.000 not available

**EAST UP (76-99)**

*Hallway*

 No Violations Noted

*Shower Room*

 No Violations Noted

*Cells*

Unable to Inspect – Under Renovation

*Trash Closet*

 No Violations Noted

**WEST UP (51-74)**

*Hallway*

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

105 CMR 451.353 Interior Maintenance: Standing fan dusty

*Shower Room*

105 CMR 451.130 Hot Water: Shower water temperature 910F in shower # 1

105 CMR 451.123\* Maintenance: Curtains dirty in shower # 1-3

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

105 CMR 451.123 Maintenance: Wall vent fan dusty

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

105 CMR 451.123 Maintenance: Caulking loose in shower # 3

*Trash Closet*

105 CMR 451.353 Interior Maintenance: Electric box not secured to wall

*Slop Sink Area*

 No Violations Noted

*Cells* Cell # 55 - Out of Service

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

105 CMR 451.353 Interior Maintenance: Wall damaged behind sink in cell # 68

105 CMR 451.353 Interior Maintenance: Wall damaged behind toilet in cell # 58, 59, 68, and 73

**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 6-201.11 Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall damaged throughout the area

FC 6-201.11 Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, hole in wall close to the door

*Dining Room*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling fans dusty

FC 6-201.11\* Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall paint damaged

*Food Service Line*

 No Violations Noted

*Kitchen*

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

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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door to warming side of warmer/cooler unit doesn’t close tightly

*Slop Sink and Inmate Bathroom*

105 CMR 451.123 Maintenance: Wall damaged

*Office*

 No Violations Noted

*Refrigerator # 1*

 No Violations Noted

*Back Hallway*

 No Violations Noted

*Building # 7*

 No Violations Noted

*Freezer # 8*

 No Violations Noted

**BASEMENT**

*Day Room*

105 CMR 451.141 Screens: Screen missing from wall exhaust fan

105 CMR 451.353 Interior Maintenance: Walls rusted close to bike

*Chaplain’s Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Muslim Prayer Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, pipes leaking

**Chemical Area**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Mold on ceiling tiles

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

*Chemical Mixing Room*

 No Violations Noted

*Chemical Distribution Room*

 No Violations Noted

*Paper Goods Storage*

 No Violations Noted

*Storage*

 No Violations Noted

*Armorer’s Room*

 No Violations Noted

*Tools and Keys Office*

 No Violations Noted

*Tool Crib*

105 CMR 451.350\* Structural Maintenance: Window broken

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

**Carpenter’s Shop Area**

*Electrical Supply*

105 CMR 451.353\* Interior Maintenance: Insulation stuffed in window

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover loose

*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**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy

105 CMR 123\* Maintenance: Ceiling vent dusty in bathroom

105 CMR 451.123 Maintenance: Wall damaged near sink

**Laundry Area**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.141\* Screens: Screen missing from wall exhaust fan

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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, 1 washer leaking

105 CMR 451.353 Interior Maintenance: Debris behind dryers

105 CMR 451.353 Interior Maintenance: Wall fan dusty

105 CMR 451.353 Interior Maintenance: Wall damaged near washers

**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 cover loose in shower # 1/2, 3/4, 5/6, 7/8, and 9/10

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 # 3 and 4

105 CMR 451.123\* Maintenance: Shower area very dirty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 1, 3, and 4 out-of-order

105 CMR 451.123\* Maintenance: Curtain dirty in shower # 7

105 CMR 451.123 Maintenance: Curtain dirty in shower # 1, 2, 3, 4, 5, 6, 8, 10, and 11

105 CMR 451.123 Maintenance: Light out in shower area

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

105 CMR 451.123 Maintenance: Standing water in the main shower area

**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 damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.350\* Structural Maintenance: Ceiling bubbling

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, bubbler out-of-order

*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*

 No Violations Noted

*Staff Locker Room*

105 CMR 451.123 Maintenance: Soap scum on floor in shower

*First Aid Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Electrical Room*

 No Violations Noted

*Cardio Room*

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

105 CMR 451.353\* Interior Maintenance: Furnace cover not secured

*Weight Room*

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

105 CMR 451.353 Interior Maintenance: Missing heater covers on floor near windows

*Storage Rooms*

 No Violations Noted

**FARM SERVICE GARAGE**

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Tool Crib Room*

 No Violations Noted

*Dumpsters*

105 CMR 451.370\* Garbage Storage: Lids to dumpsters not kept closed

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**COW BARN**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Missing ceiling

105 CMR 451.350\* Structural Maintenance: Roof leaks

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Hole in ceiling

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Property Storage*

 Unable to Inspect – Locked

*Property Room*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Roof leaks

*Inmate Locker Room*

105 CMR 451.123\* Maintenance: Baseboard heater damaged

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Cow Barn Office*

 No Violations Noted

*Habitat for Humanity Shop*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Recycling Area*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 196 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](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,

 

 Amy Riordan, MPH Field Supervisor, EA III, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, 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)

 Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

 Greg Cebula, EHSO (electronic copy)

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

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