



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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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 utensil^{Pf}

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 discarded^{Pf}, salad dressing missing a date

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in 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

105 CMR 451.320*	Cell # 23 – Out-of-Service
105 CMR 451.353*	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
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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
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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
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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*
105 CMR 451.353

Structural Maintenance: Door not rodent and weathertight
Interior Maintenance: Standing fan dusty

Shower Room

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

Hot Water: Shower water temperature 91⁰F in shower # 1
Maintenance: Curtains dirty in shower # 1-3
Maintenance: Soap scum on walls in shower # 1-3
Maintenance: Wall vent fan dusty
Maintenance: Soap scum on floors in shower # 1-3
Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
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

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.353

Cell # 55 - Out of Service
Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall damaged behind sink in cell # 68
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)*
FC 6-201.11
FC 6-201.11

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling fans dusty
Design, Construction, and Installation; Cleanability: Walls not smooth and easily cleanable, wall damaged throughout the area
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)*
FC 6-201.11*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling fans dusty
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*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Missing ceiling
Structural Maintenance: Roof leaks
Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Hole in ceiling
Interior Maintenance: Ceiling damaged

Property Storage

Unable to Inspect – Locked

Property Room
105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Hole in ceiling
Structural Maintenance: Ceiling damaged
Structural Maintenance: Roof leaks

Inmate Locker Room
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Baseboard heater damaged
Maintenance: Floor dirty
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.

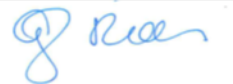
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



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)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate