

CHARLES D. BAKER Governor

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

February 23, 2015

Colette Santa, Superintendent Northeastern Correctional Center Barretts Mill Road P.O. Box 1069 West Concord, MA 01742

Re: Facility Inspection - Northeastern Correctional Center, West Concord

Dear Superintendent Santa:

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 February 11 and 12, 2015 accompanied by Greg Cebula, EHSO/FSO and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 75 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: Floor paint damaged
Sitting Area FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, cover of ice machine dirty
Shift Commander's Office	No Violations Noted
Records FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty

Work Release Office	No Violations Noted
WEST UP	
CPO Office	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty
105 CMR 451.330	Room Temperature: Room temperature 90.6°F
Hallway	
-	No Violations Noted
Female Staff Bathroom	
105 CMR 451.123	Maintenance: Ceiling vent dusty
Inmate Bathroom	
105 CMR 451.123	Maintenance: Floor dirty behind both toilets
105 CMR 451.123	Maintenance: Tiles damaged on shower columns
105 CMR 451.123	Maintenance: Wet mop stored in bucket
105 CMR 451.123	Maintenance: Lights not working over toilets
105 CMR 451.123	Maintenance: Covering over side of heater missing
105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower # R1, R2, L1, and L2
105 CMR 451.123	Maintenance: Floor damaged in shower # R1, R2, and L1
105 CMR 451.123	Maintenance: Possible mold on top of shower walls in shower # L2 and R2
Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 140, 142, 146, 148, and 150
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 143, 149, and 151
105 CMR 451.141	Screens: Screen damaged in cell # 144
WEST DOWN	
Union Office	
	No Violations Noted
Hallway	
	No Violations Noted
Male Staff Bathroom	
	No Violations Noted
Inmate Bathroom	
105 CMR 451.123*	Maintenance: Rust marks in shower # R1
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Shower floor damaged in shower # R2, L1, and L2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # R2, L1, and L2
105 CMR 451.123	Maintenance: Covering over side of heater missing
105 CMR 451.123	Maintenance: Floor dirty behind both toilets
105 CMR 451.123	Maintenance: Standing water observed on floor outside of showers
105 CMR 451.123	Maintenance: Ceiling dirty in shower # R1, R2, L1, and L2
Cells	
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 119 and 124
105 CMR 451.353	Interior Maintenance: Light shield missing in cell # 123
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 116 and 118

EAST UP

Mail Room	
	No Violations Noted
Hallway	
	No Violations Noted
Janitor's Closet	
105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.130*	Plumbing: No backflow preventer on threaded bib
105 CMR 451.130	Plumbing: Drain cover missing in slop sink
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Inmate Bathroom	
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Tiles damaged around toilet # 1
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sinks
105 CMR 451.123	Maintenance: Covering over side of heater missing
105 CMR 451.123	Maintenance: Soap scum on walls in shower # R2, L1, and L2
105 CMR 451.123	Maintenance: Floor paint damaged in shower # R2
105 CMR 451.123	Maintenance: Missing grille and/or louvers on vent fan
Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 127, 129, 132, 137, and 138
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 131
<u>EAST DOWN</u>	
Hallway	
·	No Violations Noted
Janitor's Closet	
105 CMR 451.353*	Interior Maintenance: Floor surface damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink not working
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Inmate Bathroom/Laundry	
105 CMR 451.126	Water Supply: No cold water supplied to handwash sink # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 not working
105 CMR 451.123	Maintenance: Soap scum on shower curtains in both toilet stalls
105 CMR 451.123	Maintenance: Soap scum on walls in shower # L1, L2, R1, and R2
105 CMR 451.123	Maintenance: Lights not working over showers
105 CMR 451.123	Maintenance: Hole in ceiling above dryer
105 CMR 451.123	Maintenance: Shower floor damaged in shower # L2, R1, and R2
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Ceiling paint peeling around vent near showers
Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 109
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 104, 107, and 110
105 CMR 451.353	Interior Maintenance: Light not secured to ceiling in cell # 106 and 111

BASEMENT	
Hallway	
	No Violations Noted
Boiler Room	
	No Violations Noted
Meeting Room	Unable to Inspect – Under Construction
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Culinary Art Program Stora 105 CMR 451.353*	ge Interior Maintenance: Floor finish damaged
105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
Electrical Room	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
CITI IN A DV A DTC DDACD	
CULINARY ARTS PROGR	
Dining Room	NT X7' 1 /*
	No Violations Noted
Kitchen	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout kitchen
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pans and serving bowls not stored in the inverted
TC 2 202 12	position
FC 3-302.12 FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Unlabeled food container Preventing Food and Ingredient Contamination: Preventing cross contamination, food
10.3-302.11(K)(4)	not appropriately covered, pudding cups not covered
FC 5-501.16(C)	Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently
FC 4-903.11(A)(2)	located waste receptacle at handwashing sink Protection of Clean Items, Storing: Single-service items not protected from
10.4-903.11(A)(2)	contamination, silverware left uncovered
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 65°F
FC 6-202.15(A)(3)	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
Culinary Shed $EC = 4.002 \cdot 11(A)(2)$	Distriction of Class Itams, Staring, Dispersible sure not stared 6" off the floor
FC 4-903.11(A)(3) FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Disposable cups not stored 6" off the floor Protection of Clean Items, Storing: Pans not stored in the inverted position
FARM DORM	
FIRST FLOOR	
Labby	
Lobby	No Violations Noted

No Violations Noted

Superintendent's Area

Control

No Violations Noted

Staff Bathroom 1 105 CMR 451.123*	Maintenance: Wall damaged around sink
Staff Bathroom 2	No Violations Noted
Chemical Storage	No Violations Noted
Mop Room	No Violations Noted
CPO Office – East Down Side	e No Violations Noted
CPO Office – West Down Sid	le No Violations Noted
EAST DOWN	
Hallway 105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
Urine Lab 105 CMR 451.124	Water Supply: Excessive water pressure at handwash sink
Holding Cell # 26 and 27 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 26 and 27 Interior Maintenance: Wall paint damaged near sink in cell # 26
Shower Room 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on shower curtain in shower # 1 Maintenance: Soap scum on shower curtain in shower # 2 and 3 Maintenance: Ceiling tiles damaged throughout shower room Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Floor tiles damaged around drain Maintenance: Wall tiles damaged in front of showers Maintenance: Floor paint damaged in shower # 1, 2, and 3 Maintenance: Black substance on top of shower walls in shower # 1, 2, and 3 Hot Water: Shower water temperature recorded at 90°F
Cells 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.320 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 33 Interior Maintenance: Floor paint damaged in cell # 39, 42, 46, 47, and 49 Interior Maintenance: Ceiling paint damaged in cell # 31, 42, and 49 Cell Size: Inadequate floor space in all cells Interior Maintenance: Wall damaged near window in cell # 39
WEST DOWN	
Barber Shop 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
Hallway 105 CMR 451,350*	Structural Maintenance: Exit door not rodent and weathertight

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Shower Room105 CMR 451.123Maintenance: Floor dirty in shower # 1, 2, and 3105 CMR 451.123Maintenance: Floor damaged in shower # 1105 CMR 451.123Maintenance: Soap scum on walls in shower # 1 and 3105 CMR 451.123Maintenance: Ceiling unfinished around pipes in shower # 1, 2, and 3105 CMR 451.123Plumbing: Plumbing not maintained in good repair, ceiling leaking above shower # 2Slop Sink RoomPlumbing: Plumbing not maintained in good repair, sink not working

Cells

105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 12
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 6, 8, 17, 19, and 23
105 CMR 451.353	Interior Maintenance: Wall damaged around toilet in cell # 5, 13, 18, and 21
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 3, 5, 8, 10, 11, 13, and 20
105 CMR 451.353	Interior Maintenance: Wall vent dusty in cell # 1
105 CMR 451.123	Maintenance: Toilet rusted in cell # 8
105 CMR 451.320	Cell Size: Inadequate floor space in all cells

SECOND FLOOR

Director of Treatment Office	No Violations Noted
Staff Bathroom	No Violations Noted
Classroom	No Violations Noted
Janitor's Closet # 1 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Mop stored on the floor
Janitor's Closet # 2	No Violations Noted
CPO Supervisor	No Violations Noted
HSU 105 CMR 451.350* 105 CMR 480.100(B)	Structural Maintenance: Wall damaged around window Storage: Biological waste not properly stored in room exclusively for waste storage, medical waste stored in bathroom
EAST UP	
Hallway 105 CMR 451,350*	Structural Maintenance: Exit door not rodent and weathertight
Shower Room 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Missing grille and/or louvers provided on vent fan Maintenance: Wall tiles damaged in shower # 1 and 2 Maintenance: Floor drain missing in shower # 2

Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 94
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 76, 78, 79, 85, 87, 91, 92, 94, 97, and 98
105 CMR 451.353	Interior Maintenance: Wall paint damaged around toilet in cell # 79 and 94
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 80 and 91
105 CMR 451.353	Interior Maintenance: Light bulb missing in cell # 81
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink was leaking in cell # 90
105 CMR 451.320	Cell Size: Inadequate floor space in all cells
Trash Closet	
	No Violations Noted
WEST UP	
Hallway	
105 CMR 451.350*	Structural Maintenance: Exit door not rodent and weathertight
Shower Room	· Maintenance Elegenficial democradia charges #1.2 and 2
105 CMR 451.123*	Maintenance: Floor finish damaged in shower # 1, 2, and 3
105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor drain cover missing in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 3 Maintenance: Wall tiles damaged outside of showers
105 CMR 451.123*	Maintenance: Vent fan dusty
105 CMR 451.123	•
105 CMR 451.125	Maintenance: Standing water observed on floor by entrance
Trash Closet	
105 CMR 451.353	Interior Maintenance: Floor paint damaged
Slop Sink Area	
	Unable to Inspect – Under Construction
Cells	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 54
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 52, 53, 58, and 72
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 64
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 54
105 CMR 451.353	Interior Maintenance: Wall damaged near toilet in cell # 53, 59, 60, and 73
105 CMR 451.353	Interior Maintenance: Light bulb missing in cell # 66
105 CMR 451.320	Cell Size: Inadequate floor space in all cells
FOOD SERVI <u>CE AREA</u>	
Day Room	
	No Violations Noted
Dining Room	
	No Violations Noted
Food Service Line	
	No Violations Noted

Kitchen

INICHCH	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than
EC 6 501 11*	the manufacturers recommended concentration
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, several glass window
EC (501 11*	panels broken throughout kitchen Maintenana and Opportions Presility act in good margin another incident
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, grout missing in
TC 4 501 11/4 *	several areas on the floor
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good
EC (402 11/D)	repair, gasket damaged on Tranulsen hot/cold holding unit
FC 6-403.11(B)	Location and Placement; Employee Accommodations: No locker room area designated
EC 5 202 12	for employees, coat hanging on dish rack
FC 5-202.13	Plumbing System, Design: Air gap between (inlet) pipe and flood drain, air gap less than
EC 2 202 12	twice the diameter of the pipe underneath kettle
FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers, unlabeled
FC 4-602.13	cup left on counter behind kettle
FC 4-002.13	Cleaning of Equipment and Utensils, Frequency: Nonfood-contact surfaces dirty,
$EC \in (0,0,0,1,5)$	shelving unit behind kettles dirty Design, Construction, and Installation; Functionality: Windows not weather tight and
FC 6-202.15(A)(2)	
EC = A = (0.0, 11/E)(A)(b)	structurally sound behind kettles Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior
FC 4-602.11(E)(4)(b)	surfaces of ice machine
EC 6 201 11	
FC 6-201.11	Design, Construction and Installation: Wall not easily cleanable, wall damaged around
EC 5 205 15(D)	missing window Diverbing System Operations and Maintenance, Diverbing system act maintained in
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in
EC = 2.204 + 14(D)(2)	good repair, standing water observed underneath the dishwasher
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket, rag
	stored on handwash sink
Defricenter # 1	
Refrigerator # 1 $E(2, 205, 11(A)(2))$	Descentive Contamination from Dramines, Food are coad to dust fore in coaler dustry
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
Back Hallway	
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Back screen door not weather
	and vermin tight
Laundry and Inmate Bathroo	om
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.123	Maintenance: Floor tiles damaged
Office	
	No Violations Noted
Dry Storage – Building # 7	
FC 4-903.11(A)(3)	Protection of Clean Items, Disposable bowls not stored 6" off the floor
Dry Storage – Building # 8	
v 8 8	No Violations Noted
BASEMENT	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged throughout basement
105 CMR 451.350	Structural Maintenance: Ceiling was leaking
105 CMR 451.350	
	Structural Maintenance: Ceiling damaged, water damage on ceiling near ping pong tables
	Structural Maintenance: Ceiling damaged, water damage on ceiling near ping pong tables
Stairway	Structural Maintenance: Ceiling damaged, water damage on ceiling near ping pong tables

Chaplain's Room 105 CMR 451.350 105 CMR 451.350	Structural Maintenance: Ceiling damaged, water damage Structural Maintenance: Ceiling was leaking
Muslim Prayer Room 105 CMR 451.350	Structural Maintenance: Ceiling was leaking
K9 Storage	No Violations Noted
Chemical Distribution Room 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
Paper Goods Storage	No Violations Noted
Electrical/Plumbing Shop 105 CMR 451.350	Structural Maintenance: Ceiling was leaking
Cleaning Supply Area	No Violations Noted
Storage Room	No Violations Noted
Carpenter's Shop	Unable to Inspect In Use
Hallway 105 CMR 451.350 105 CMR 451.353*	Structural Maintenance: Ceiling was leaking Interior Maintenance: Light shield missing
Hot Tools Crib	Unable to Inspect – Locked
Maintenance Area	No Violations Noted
Laundry Area 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Interior Maintenance: Wall paint damaged
Maintenance Bathroom 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance: Handwash sink dirty Maintenance: Toilet dirty
Day Room 105 CMR 451.353*	Interior Maintenance: Wall vent dusty

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Shower Room 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint damaged above shower stalls Maintenance: Wall damaged in shower room Maintenance: Pipes not properly insulated, insulation damaged Maintenance: Floor finish damaged in shower room Maintenance: Missing grille and/or louvers provided on vent fan Maintenance: Soap scum on floor in shower # 1, 3, and 4 Maintenance: Soap scum on walls in shower # 1, 3, and 4 Maintenance: Drain cover not secure in shower # 6 Maintenance: Covering of shower controls damaged in shower # 7
VISITING RECREATIONAL	<u>L CENTER</u>
Lobby 105 CMR 451.353	Interior Maintenance: Floor tiles damaged around perimeter of lobby
Female Visitor's Bathroom 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Soap dispenser damaged
Male Visitor's Bathroom 105 CMR 451.126	Hot Water: Hot water temperature recorded at 105°F
Search Room	No Violations Noted
<u>GYMNASIUM</u>	No Violations Noted
Staff Locker Room 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower was leaking
Staff Bathroom 105 CMR 451.126 105 CMR 451.110(A)	Water Supply: No cold water supplied to handwash sink # 1 Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in stall # 1 and 2
Electrical Room 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water handle missing on slop sink
First Aid Room	No Violations Noted
Storage Rooms	No Violations Noted
Vending Machines FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty
Weight Room 105 CMR 451.353*	Interior Maintenance: Workout equipment not easily cleanable, several covers damaged
105 CMR 451.353	Interior Maintenance: Water fountain grille damaged
Cardio Room 105 CMR 451.353*	Interior Maintenance: Insulation damaged on heater

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COW BARN

Inmate Bathroom	No Violations Noted
Staff Office and Bathroom	No Violations Noted
Recycling Area	No Violations Noted
FARM SERVICE GARAGE	No Violations Noted
Carwash Tool Crib Room	No Violations Noted
Dumpsters	No Violations Noted
PROGRAM BUILDING	
Classrooms	No Violations Noted
Inmate Bathroom 105 CMR 451.123	Maintenance: Floor tiles damaged near toilet
Staff Bathroom	No Violations Noted
Water Fountain	No Violations Noted
IPS Office FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered
Slop Sink 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
FARM SERVICE BUILDING	3
Habitat for Humanity Shop 105 CMR 451.353* FC 4-602.12(B)	Interior Maintenance: Heater damaged Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Boiler Room 105 CMR 451.350*	Structural Maintenance: Ceiling damaged
Inmate Locker Room 105 CMR 451.123 105 CMR 451.123	Maintenance: Heater damaged Maintenance: Handwash sink dirty

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty

Mattress Storage 105 CMR 451.353

Interior Maintenance: Light shield missing near entrance

Observations and Recommendations

- 1. The inmate population was 277 at the time of inspection.
- 2. The Department is concerned about the ice dams forming on several buildings throughout the facility causing the roofs of these buildings to leak. During our inspection we noticed a large amount of water leaking through the ceiling in several buildings.

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,

herry Wagner

Kerry Wagner Environmental Health Inspector, CSP, BEH

Suzanne K. Condon, Associate Commissioner, Director, BEH CC: Steven Hughes, Director, CSP, BEH Jay Youmans, Director of Government Affairs Marylou Sudders, Secretary, Executive Office of Health and Human Services Carol Higgins O'Brien, Commissioner, DOC Greg Cebula, EHSO/FSO Susan G. Rask, RS, Health Director, Concord Health Department Clerk, Massachusetts House of Representatives Clerk, Massachusetts Senate Andrea Cabral, Secretary, EOPS