

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

MARYLOU SUDDERS

Secretary

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

March 1, 2016

Lois Russo, Superintendent

MCI Concord

965 Elm Street

P.O. Box 9106

Concord, MA 01742

Re: Facility Inspection – Northeastern Correctional Center, Concord

Dear Superintendent Russo:

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: Minimum Requirements for the Management of 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 25, 2016 accompanied by Greg Cebula, EHSO and Scott Koczela, Community Sanitation Program. Violations noted during the inspection are listed below including 134 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**GRALTON HALL**

*Lobby*

 No Violations Noted

*Control*

 Unable to Inspect - Under Construction

*Library*

 No Violations Noted

*Day Room*

 No Violations Noted

*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

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 500 F

105 CMR 451.141 Screens: Screen missing

*Work Release Office*

105 CMR 451.141 Screens: Screen missing

**WEST UP**

*CPO Office*

 No Violations Noted

*Hallway*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

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

105 CMR 451.123\* Maintenance: Floor 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: Ceiling vent dusty

105 CMR 451.123 Maintenance: Missing outlet cover

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 146, and 150

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 143

105 CMR 451.102 Pillows and Linens: Linens damaged in cell # 144

**WEST DOWN**

*Union Office*

 No Violations Noted

*Booking Office*

105 CMR 451.350 Structural Maintenance: Window broken

*Hallway*

 No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap dispenser broken

*Inmate Bathroom*

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

105 CMR 451.123\* Maintenance: Ceiling paint peeling

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

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

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

105 CMR 451.123 Maintenance: Wall tile missing from shower # L2

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower L1, L2, R1, and R2

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 115

**EAST UP**

*Mail Room*

 No Violations Noted

*Hallway*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.130\* Plumbing: Drain cover missing in slop sink

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

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

*Inmate Bathroom*

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

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

105 CMR 451.123 Maintenance: Ceiling vent dusty near toilet

105 CMR 451.123 Maintenance: Kick plate damaged on bathroom door

105 CMR 451.123 Maintenance: Wall damaged in shower # R2

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 127, 130, and 139

*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*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

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

105 CMR 451.353 Interior Maintenance: Junction box not secured to ceiling

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water from the utility sink drains into the floor sink basin

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Inmate Bathroom/Laundry*

Unable to Inspect – In Use

*Cells*

105 CMR 451.353\* Interior Maintenance: Light not secured to ceiling in cell # 106 and 111

105 CMR 451.353\* Interior Maintenance: Floor damaged in cell # 102

105 CMR 451.350 Structural Maintenance: Window broken in cell # 101

105 CMR 451.353 Interior Maintenance: Hole in ceiling in cell # 101

105 CMR 451.353 Interior Maintenance: Ceiling unfinished in cell # 102

105 CMR 451.353 Interior Maintenance: Light not secured to ceiling in cell # 103

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 103, 106, and 107

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 107

**BASEMENT**

*Hallway*

 No Violations Noted

*Boiler Room*

 No Violations Noted

*Meeting Room*

Unable to Inspect – Under Construction

*Laundry*

105 CMR 451.353 Interior Maintenance: Debris behind dryers

*Culinary Art Program Storage*

105 CMR 451.353\* Interior Maintenance: Floor finish damaged

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots and pans not stored in the inverted position

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Electrical Room*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

**CULINARY ARTS PROGRAM**

*Dining Room*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall fan dusty

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged throughout kitchen

FC 3-304.14(B)(2)\* Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

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

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on prep and salad cooler

FC 6-403.11(B) Location and Placement; Employee Accommodations: No locker room area designated for employees, jacket stored above food product

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall fan dusty

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

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged at corner near dishwasher

*Culinary Shed*

105 CMR 451.353\* Interior Maintenance: CO2 tanks unsecured

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

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

**FARM DORM**

**1st FLOOR**

*Lobby*

 No Violations Noted

**Control**

105 CMR 451.353 Interior Maintenance: Air conditioning unit not vented to the exterior

*Deputy Superintendent’s Area*

 No Violations Noted

*Staff Bathroom # 1*

105 CMR 451.123 Maintenance: Wall louvers not opening completely

105 CMR 451.123 Maintenance: Wall fan dusty

*Staff Bathroom # 2*

105 CMR 451.123 Maintenance: Wall louvers not opening completely

105 CMR 451.123 Maintenance: Wall fan dusty

*CPO Office – East Down Side*

 No Violations Noted

*CPO Office – West Down Side*

 No Violations Noted

**EAST DOWN (26-49)**

*Hallway*

105 CMR 451.353 Interior Maintenance: Ceiling damaged in between cell # 48 and 49

*Urine Lab*

 No Violations Noted

*Holding Cell # 26 and 27*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 26 and 27

*Shower Room*

Unable to Inspect – Under Construction

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 49

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

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

105 CMR 451.353 Interior Maintenance: Light cracked in cell # 46

105 CMR 451.350 Structural Maintenance: Wall leaks in cell # 47

105 CMR 451.350 Structural Maintenance: Ceiling leaks in cell # 48

**WE**ST DOWN (02-24)

*Barber Shop*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Hallway*

 No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Floor damaged in shower # 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 3

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

105 CMR 451.123 Maintenance: Tile damaged on walls in shower room

105 CMR 451.123 Maintenance: Floor damaged outside of showers

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1300 F

105 CMR 451.123 Maintenance: Screws sticking out of the wall

105 CMR 451.123 Maintenance: Wall louvers dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Hole in wall under toilet in cell # 18

105 CMR 451.353\* Interior Maintenance: Wall damaged around toilet in cell # 21

105 CMR 451.353 Interior Maintenance: Wall damaged around toilet in cell # 1 and 22

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

105 CMR 451.353\* Interior Maintenance: Floor paint peeling in cell # 16, and 22

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

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 3, 13, and 21

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaking in cell # 18

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 18

105 CMR 451.350 Structural Maintenance: Wall leaking in cell # 23

**2nd FLOOR**

*Training Office*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom*

105 CMR 451.123 Maintenance: Fan dusty

*Classroom*

105 CMR 451.141 Screens: Screen missing

*Janitor’s Closet # 1*

 No Violations Noted

*Janitor’s Closet # 2*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*CPO Office # 1*

 No Violations Noted

*CPO Office # 2*

 No Violations Noted

*ACA/EHSO Office*

105 CMR 451.141 Screens: Screen missing

*DOS Office*

 No Violations Noted

**HSU**

105 CMR 480.100(B)\* Storage: Biological waste not properly stored in room exclusively for waste storage, medical waste stored in bathroom

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written documentation for blood borne pathogen training

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

**EAST UP (76-99)**

*Hallway*

 No Violations Noted

*Shower Room*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Missing grille and/or louvers on vent fan

105 CMR 451.123\* Maintenance: Floor drain missing in shower # 2

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1320 F

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 76, 78, and 94

105 CMR 451.353\* Interior Maintenance: Wall paint damaged around toilet in cell # 82 and 85

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

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 99

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

*Trash Closet*

 No Violations Noted

**WEST UP (51-74)**

*Hallway*

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

*Shower Room*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Wall tiles damaged outside of showers

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Floor tiles damaged at main drain

105 CMR 451.123 Maintenance: Missing drain cover at main drain in shower room

105 CMR 451.123 Maintenance: Wall louvers not closing properly

*Trash Closet*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Slop Sink Area*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 52 and 53

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

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated in cell # 72

105 CMR 451.350 Structural Maintenance: Wall damaged at sink in cell # 67

105 CMR 451.350 Structural Maintenance: Wall damaged under toilet in cell # 63

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 55

**FOOD SERVICE AREA**

*Day Room*

FC 4-602.11(E)(4)(b)\* Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine

105 CMR 451.353 Interior Maintenance: Debris behind vending machines

*Dining Room*

 No Violations Noted

*Food Service Line*

 No Violations Noted

*Kitchen*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, grout missing in several areas on the floor

FC 5-202.13\* Plumbing System, Design: Air gap between (inlet) pipe and flood drain, air gap less than twice the diameter of the pipe underneath kettle

FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, hood grilles dirty

*Dry Storage*

 No Violations Noted

*Refrigerator # 1*

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

*Slop Sink and Inmate Bathroom*

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

*Office*

FC 7-101.11\* Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

105 CMR 451.141 Screens: Screen missing

*Building # 7*

 No Violations Noted

*Freezer # 8*

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Door not weathertight

**BASEMENT**

*Stairway*

105 CMR 451.353\* Interior Maintenance: Tread damaged and loose on stairs

*Day Room*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.350 Structural Maintenance: Walls leaking

*Chaplain’s Room*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Muslim Prayer Room*

 No Violations Noted

**Chemical Area**

*Hallway*

105 CMR 451.353 Interior Maintenance: Mold on ceiling tiles

*Chemical Mixing Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

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

105 CMR 451.353 Interior Maintenance: Mop stored against the wall

*Chemical Distribution Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Paper Goods Storage*

 No Violations Noted

*K9 Storage*

 No Violations Noted

*Armorer’s Room*

 No Violations Noted

*Tools and Keys Office*

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 500 F

*Hot Tools Crib*

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

**Carpenter’s Shop Area**

*Electrical Supply*

 No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Floor damaged

*Carpenter’s Shop*

 No Violations Noted

**Maintenance**

 No Violations Noted

*Maintenance Bathroom*

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

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

**Laundry Area**

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Standing water behind washers

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.350 Structural Maintenance: Wall damaged

**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 451.123\* Maintenance: Missing grille and/or louvers on vent fan

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 5, 6, 9, 10, and 12

105 CMR 451.123\* Maintenance: Wall paint peeling in shower area

105 CMR 451.123\* Maintenance: Shower drain loose in shower # 1/2 and 5/6

105 CMR 451.123 Maintenance: Shower drain loose in shower # 3/4, 7/8, and 9/10

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking in shower room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 6 leaking

105 CMR 451.123 Maintenance: Shower faucet casing damaged in shower # 6

105 CMR 451.123 Maintenance: Shower floor dirty in shower # 1, 2, 4, and 5

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

**VISITING RECREATIONAL CENTER/GYM**

*Lobby*

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

105 CMR 451.353 Interior Maintenance: Bubbler loose

105 CMR 451.353 Interior Maintenance: Ceiling and wall paint peeling

*Female Visitor’s Bathroom*

 No Violations Noted

*Male Visitor’s Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 980 F

105 CMR 451.123 Maintenance: Missing floor tiles

*Search Room*

 No Violations Noted

*Staff Locker Room*

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

*Staff Bathroom*

 No Violations Noted

*Electrical Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, cold water handle missing on slop sink

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

*Storage Rooms*

 No Violations Noted

*Weight Room*

105 CMR 451.353\* Interior Maintenance: Workout equipment not easily cleanable, several covers damaged

*Cardio Room*

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

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Heating system cover missing

**FARM SERVICE GARAGE**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Carwash Tool Crib Room*

 No Violations Noted

*Dumpsters*

FC 5-501.114 Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plugs not in place on dumpster

**PROGRAM BUILDING**

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

*IPS Office*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Treasurer’s Office*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Office (left)*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Inmate Bathroom*

 Unable to Inspect - Under Construction

*Staff Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

**COW BARN**

*Mattress Storage*

105 CMR 451.350\* Structural Maintenance: Hole in ceiling

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.350\* Structural Maintenance: Roof leaks

*Property Room*

 No Violations Noted

*Inmate Locker Room*

105 CMR 451.123\* Maintenance: Baseboard heater damaged

105 CMR 451.123\* Maintenance: Hole in wall

105 CMR 451.123 Maintenance: Electrical switch missing

105 CMR 451.123 Maintenance: Electrical cover missing

*Farm Service Office*

105 CMR 451.123 Maintenance: Wall paint peeling in bathroom

*Habitat for Humanity Shop*

105 CMR 451.353\* Interior Maintenance: Heater damaged

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

*Boiler Room*

105 CMR 451.353\* Interior Maintenance: Unfinished wood on ceiling

*Recycling Area*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 254 at the time of inspection.
2. The Department recommends numbering all of the showers throughout the institution.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

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 Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Amy Riordan, MPH

Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 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

 Sue Britton, Administrative Assistant, Northeastern Correctional Center

 Greg Cebula, EHSO/FSO

 Susan G. Rask, RS, Health Director, Concord Health Department

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit