



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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June 22, 2012

Lois Russo, Acting Superintendent
MCI Concord
965 Elm Street
P.O. Box 9106
Concord, MA 01742

Re: Facility Inspection

Dear Superintendent Gelb:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Concord on June 19, 20 and 21, 2011 accompanied by Sergeant George Frascarelli, FS/EHSO and Maurice Campbell, FS/EHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Building A

Lobby

No Violations Noted

Women's Bathroom

105 CMR 451.123
105 CMR 451.126*

Maintenance: Ceiling vent dusty
Hot Water: Hot water temperature 93°F

Men's Bathroom

105 CMR 451.123*
105 CMR 451.126*

Maintenance: Wall and floor tiles damaged
Hot Water: Hot water temperature 93°F

Administration Area

Women's Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature 98°F

Men's Room

105 CMR 451.126

Hot Water: Hot water temperature 98°F

Janitor's Closet

No Violations Noted

Water Fountain

No Violations Noted

Coffee Station

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty, coffee maker dirty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Trap Break Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.350

Structural Maintenance: Window damaged

Holding Tank

Cell A

No Violations Noted

Cell B

No Violations Noted

Building B

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Visitor's Bathrooms

Front Visitor's Bathroom

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.126

Hot Water: Hot water temperature 93°F

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: No light shield provided in maintenance area

Back Visitor's Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.126

Hot Water: Hot water temperature 93°F

Break Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.350

Structural Maintenance: Window broken

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

Weight Room

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

105 CMR 451.350

Structural Maintenance: Unfilled holes in wall

Visiting Room

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 3-101.11

Safe, Unadulterated and Honestly Presented: Expired food present in vending machine

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Vending machine draws dirty

Back Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Treasurer's Office Area

Inmate Bathroom (Urinalysis Bathroom)

No Violations Noted

Treasurer's Bathroom

105 CMR 451.123

Maintenance: Wall vents dusty

105 CMR 451.123

Maintenance: Floor drain missing

105 CMR 451.123

Maintenance: No light shield provided

Treasurer's Kitchenette

No Violations Noted

B Corridor

Inmate Bathroom

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.123

Maintenance: Wall no longer easily cleanable, unfilled holes in tiles

105 CMR 451.123

Maintenance: Tile damaged

Vending Machines

No Violations Noted

B Corridor Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wet mop not allowed to dry properly

Male Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature 104°F

Female Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling repair not finished in a work-person like fashion

105 CMR 451.123

Maintenance: Wall vent rusted

105 CMR 451.126

Hot Water: Hot water temperature 104°F

B Building Control

105 CMR 451.353

Interior Maintenance: 2 light shields not provided

B Control Bathroom

105 CMR 451.123*

Maintenance: Wall vent dirty

105 CMR 451.123*

Maintenance: Wall grout missing in corners

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Light shield missing

B Control Kitchenette

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light out in refrigerator unit

C Building

C Building Housing Unit-First Floor

Control

No Violations Noted

Staff Bathroom

No Violations Noted

Storage Room

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Housing Unit
Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.353
105 CMR 451.350
105 CMR 451.350

Interior Maintenance: Wet mop left in bucket
Structural Maintenance: Wall damaged
Structural Maintenance: Ceiling damaged

Shower # 1

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall damaged
Maintenance: Vent damaged
Maintenance: Floor tile damaged

Shower # 2

105 CMR 451.123
105 CMR 451.130
105 CMR 451.123

Maintenance: Wall tile grout missing in corners
Plumbing: Plumbing not maintained in good repair, shower head leaking
Maintenance: Tile damaged

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 9
Interior Maintenance: Wall paint damaged in cell # 1, 7, 10, 14, 22 and 24
Interior Maintenance: Ceiling damaged in cell # 5 and 13

TV Room

105 CMR 451.350*
105 CMR 451.123
FC 4-602.12(B)

Structural Maintenance: Floor tiles and baseboard damaged
Maintenance: Walls no longer easily cleanable, unfilled holes in wall
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

C Building Housing Unit-Second Floor

Control

105 CMR 451.350*
FC 4-601.11(C)

Structural Maintenance: Ceiling repair not finished in a work-person like fashion
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

Staff Bathroom

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall tile grout missing in corners
Maintenance: Ceiling vent dirty

Housing Unit
Common Area

No Violations Noted

Slop Sink Room

105 CMR 451.130*
105 CMR 451.353*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, hot water handle leaking
Interior Maintenance: Wet mop left in bucket
Interior Maintenance: Vent rusted

Shower # 1

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

Maintenance: Shower pipe chaser loose and missing
Maintenance: Shield on water control loose
Maintenance: Soap scum on walls and floor in shower room
Plumbing: Plumbing not maintained in good repair, shower head # 1 leaking

Shower # 2

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls in shower and shower curtain
Maintenance: Shield on water control loose

Cells

105 CMR 451.322
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Ceiling damaged in cell # 28
Interior Maintenance: Wall damaged in cell # 31
Interior Maintenance: Wall paint damaged in cell # 47

TV Room

No Violations Noted

CRA Program Basement

Stairway

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Wall damaged
Structural Maintenance: Floor tiles missing

Inmate Bathroom

Unable to Inspect - Closed

Staff Bathroom

No Violations Noted

Break Room

FC 4-602.12(B)*
105 CMR 451.350*
FC 4-204.112(A)
FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Structural Maintenance: Floor tiles missing
Design and Construction, Functionality: No functioning thermometer in refrigerator
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Classrooms

Classroom 1

105 CMR 451.350

Structural Maintenance: Floor paint damaged

Classroom 2

105 CMR 451.350
105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Floor tile damaged
Structural Maintenance: Wall and baseboard damaged
Interior Maintenance: Floor tile missing

SMU-First Floor

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling vent dirty

Search Room C1-3

105 CMR 451.353

Interior Maintenance: Wall vent dirty

Search Room C1-4

No Violations Noted

Storage Room

No Violations Noted

Medical Exam Room C1-10

No Violations Noted

Staff Bathroom C1-11

105 CMR 451.123

Maintenance: Ceiling vent dirty

Slop Sink Room C1-62

105 CMR 451.130*

105 CMR 451.353*

105 CMR 451.350

105 CMR 451.130

Plumbing: Backflow preventer cap loose on slop sink

Interior Maintenance: Ceiling vent dirty

Structural Maintenance: Water damaged ceiling

Plumbing: Plumbing not maintained in good repair, sink leaking

Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls and floor in shower # C1-60 and C1-61

Maintenance: Ceiling vent dirty in shower # C1-60 and C1-61

Maintenance: Soap scum on shower chair in shower # C1-60

Maintenance: Soap scum on walls and floor in shower # C1-24, C1-25, and C1-26

Cells

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 1-31, 1-49, and 1-53

Staff Break Room C1-22

FC 4-602.12(B)

FC 4-601.11(C)

105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

Interior Maintenance: Ceiling vent dusty

Property C1-23

No Violations Noted

Recreational Decks

105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

SMU-Second Floor

Slop Sink Room C2-62

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Water left in mop bucket

Interior Maintenance: Vent dirty

Interior Maintenance: Missing drain cover in slop sink

Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Ceiling vent dirty in shower # C2-24, C2-25, and C2-26

Maintenance: Ceiling vent dirty in shower # C2-60 and C2-61

Maintenance: Soap scum on walls and floor in shower # C2-60 and C2-61

Maintenance: Soap scum on walls and floor in shower # C2-24, C2-25, and C2-26

Cells

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2-30, 2-33, 2-46 and 2-58

Interior Maintenance: Light fixture blocked by paper in cell # 2-38, 2-39, 2-40 and 2-47

Room C2-22

No Violations Noted

Room C2-23

No Violations Noted

Recreational Deck
105 CMR 451.360

Protective Measures: Effective measures against the presence of birds on the premises not taken, bird feces covers the deck

Building D

Exterior

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Red exterior door not weather and vermin tight

Food Service Area

FC 2-402.11*

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, no appropriate hair nets available for kitchen staff

FC 2-402.11*

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards at the start of inspection

FC 2-401.11*

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area at the start of inspection

FC 3-304.14(B)(2)*

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket throughout the food service area

FC 4-501.114(C)(2)*

Maintenance and Operation; Equipment: No properly prepared and tested sanitizer solution available throughout the food service area, several sanitizer buckets observed with soap or dirty water

FC 4-701.10*

Sanitization of Equipment and Utensils, Objective: Food contact surfaces not properly sanitized, kitchen staff observed cleaning without sanitizer solution available

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor grout damaged in between pots and pans room and dry storage room

Barrel Wash Room

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, slop sink leaking

Pig Barrel Cooler (1376)

FC 4-601.11(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty (pig barrels)

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, substance observed on floor, floor dirty

Dry Storage Cooler (1377)

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, packaging was compromised, opened and spilled out

Produce Cooler # 1376

No Violations Noted

Tool Storage Room

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, heater cover not secured properly

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on window sill from vent fan

Freezer

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Boxes not stored 6" off the floor

Ice Machine

FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of ice machine dirty
<u>Staff Office</u>	No Violations Noted
<i>Staff Bathroom</i>	
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, wall vent dusty
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, heater cover not secured properly
<u>B Tool Room # 2</u>	No Violations Noted
<i>Inmate Bathroom</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
<u>Bakery/Dry Storage Room</u>	
FC 6-301.11*	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available in paper towel holder
FC 6-301.20*	Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles not installed properly
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, vent cover missing
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, several light fixtures not functioning properly
FC 3-304.12(A)	Preventing Contamination from Utensils: Scoop handle stored below the food and container line in cereal bag
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, heater cover not secured properly
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, packaging was compromised, opened and spilled out
<i>Walk-in Freezers</i>	
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
<i>Freezer and Refrigerator Units</i>	
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 4-903.11(A)(3)	Protection of Clean Items, Storing: Boxes not stored 6" off the floor
<u>Pots and Pans Room</u>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty
FC 6-403.11(B)	Location and Placement; Employee Accommodations: No locker room area designated for employees, clothing observed hanging up near dishes
FC 4-901.11(A)	Protection of Clean Items, Drying: Clean and sanitized pots and pans not allowed to air dry fully
FC 4-904.13(A)	Protection of Clean Items, Handling: Mixing bowl not protected from contamination, not stored in the inverted position
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
<i>3 Compartment Sink</i>	

FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, fan vent dusty
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration
South Side	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, vent cover not secured properly
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, heater cover not secured properly
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near dining room entrance
<i>Kettles and Ovens Hood Area</i>	
FC 5-501.113(A)*	Refuse, Recyclables, and Returnables: Trash receptacles in the kitchen area not equipped with a lid
FC 4-601.11(B)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, cooking equipment dirty (inside oven)
<i>Handwash Sink</i>	
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
FC 6-501.16	Maintenance and Operation; Cleaning: Water left in mop bucket
<i>Tray Prep</i>	
FC 5-202.12(A)*	Plumbing System, Design: Prep sinks hot water temperature recorded in excess of 190°F
<i>Traulsen Cooler</i>	
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, cooler leaking
<i>Old Food Service Line</i>	
	No Violations Noted
<i>Food Warmers</i>	
	No Violations Noted
<i>South Side Dining Room</i>	
	No Violations Noted
North Side	
	No Violations Noted
<i>Hoods</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
<i>Handwash Sink</i>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
FC 6-301.20	Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel

Tray Prep Tables

No Violations Noted

Old Food Service Line

No Violations Noted

North Side Dinning Room

No Violations Noted

Mechanical Warewashing Room

FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking
FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sprayer leaking and damaged
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipes leaking under sink
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling panel missing
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, front piece of warewash machine loose

Prep Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling panels damaged

Milk Refrigerator

No Violations Noted

Meat Refrigerator

No Violations Noted

Building E

West Side

Stairway

No Violations Noted

West Down Control

Staff Bathroom

105 CMR 451.123 Maintenance: Wall vent dirty

West Down Low

Hallway

No Violations Noted

Showers

Unable to Inspect - Occupied

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 105
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 106, 107, 111, 112, 114, 118, 119, 120, 122, 123, 126 and 127
105 CMR 451.103 Mattresses: Mattress damaged in cell # 105
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 117
Day Room
105 CMR 451.353* Interior Maintenance: Window sills filled with trash

Phone Room

105 CMR 451.353*

Interior Maintenance: Window sills filled with trash

West Down High

Hallway

105 CMR 451.350*

Structural Maintenance: Floor damaged

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Wet mop left in bucket

105 CMR 451.353*

Interior Maintenance: Vent cover damaged

105 CMR 451.353*

Interior Maintenance: Light switch cover plate missing

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.121(A)*

Privacy: No privacy partition between shower heads

105 CMR 451.123*

Maintenance: Ceiling dirty

105 CMR 451.123*

Maintenance: Dirty tap on upper wall tiles

105 CMR 451.123*

Maintenance: Shower walls need re-grouting

105 CMR 451.123*

Maintenance: Soap scum on lower walls in shower

105 CMR 451.123*

Maintenance: Step tiles damaged

105 CMR 451.123*

Maintenance: Floor tiles missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 3 shower heads leaking

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 134 and 153

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 131, 133, 143 and 144

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 129, 131, 132, 138, and 142

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 133, 134, 135, 141, 143, 144 and 145

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 148, 149 and 151

Day Room

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.353*

Interior Maintenance: Window sills filled with trash

West Up Control

105 CMR 451.344*

Illumination in Habitable Areas: One light fixture not functioning properly

Control Closet

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 55°F

Staff Bathroom

105 CMR 451.123*

Maintenance: Walls need re-grouting in some areas

105 CMR 451.123*

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Ceiling vents dirty

105 CMR 451.123

Maintenance: Heater cover not secured properly

West Up Low

Hallway

No Violations Noted

Showers

105 CMR 451.121(A)*

Privacy: No privacy partition between shower heads

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*
105 CMR 451.140*

Maintenance: Ceiling outside shower unit dirty and paint damaged
Adequate Ventilation: Inadequate ventilation in shower area

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 202, 209, 211, 212, 216 and 221

Day Room

105 CMR 451.353*

Interior Maintenance: Window sills filled with trash

Phone Room

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

Interior Maintenance: Window sills filled with trash
Interior Maintenance: Window panels missing
Structural Maintenance: Wall damaged, hole in wall
Structural Maintenance: Floor damaged
Structural Maintenance: Wall tile damaged

West Up High

Hallway

No Violations Noted

Slop Sink Room

105 CMR 451.130*
105 CMR 451.350
105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, sink leaking
Structural Maintenance: Wall damaged, wall rusted
Structural Maintenance: Floor damaged

Showers

Unable to Inspect - Occupied

Cells

105 CMR 451.353
105 CMR 451.140
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 229, 239 and 248
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 241, 242 and 243
Mattresses: Mattress damaged in cell # 250

Day Room

105 CMR 451.353*

Interior Maintenance: Window sills filled with trash

East Side

Stairway

105 CMR 451.353*

Interior Maintenance: Window sill filled with trash

East Down Control

105 CMR 451.353*

Interior Maintenance: Counter top and drawer covers damaged and no longer easily cleanable

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling and ceiling paint damaged

East Down Low

Hallway

No Violations Noted

Showers

Unable to Inspect - Occupied

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 303, 316 and 317

105 CMR 451.353	Interior Maintenance: Vent rust damaged around light # 327
<i>Day Room</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353*	Interior Maintenance: Window sills filled with trash
<i>Phone Room</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353	Interior Maintenance: Window sills filled with trash
<u>East Down High</u>	
<i>Hallway</i>	No Violations Noted
<i>Slop Sink Room</i>	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet not secured properly
105 CMR 451.353*	Interior Maintenance: Ceiling rusted
<i>Showers</i>	Unable to Inspect - Occupied
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 328, 333, 334, 335, 340, 341, 343, 345, 347, 350, 351, 352 and 353
105 CMR 451.353	Interior Maintenance: Wall rust damaged in cell # 331, 340 and 345
105 CMR 451.353	Interior Maintenance: Wall damaged in cell # 348 and 353
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Window sills filled with trash
<i>CPO Office</i>	
105 CMR 451.353	Interior Maintenance: Unfilled holes in wall
East Up Control	
105 CMR 451.353*	Interior Maintenance: Counter top and drawer covers damaged and no longer easily cleanable
<i>Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Window sill dirty
105 CMR 451.123*	Maintenance: Ceiling paint damaged
<u>East Up Low</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Showers</i>	
105 CMR 451.121(A)*	Privacy: No privacy partition between shower heads
105 CMR 451.123*	Maintenance: Ceiling, wall, floor, and step tiles missing and damaged
105 CMR 451.123*	Maintenance: Ceiling paint damaged outside shower unit
105 CMR 451.123*	Maintenance: Soap scum on walls in shower unit
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damaged in cell # 407
<i>Day Room</i>	

105 CMR 451.353*	Interior Maintenance: Window sills filled with trash
<i>Phone Room</i>	
105 CMR 451.353*	Interior Maintenance: Window sills filled with trash
<u>East Up High</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Slop Sink Room</i>	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
<i>Showers</i>	Unable to Inspect - Occupied
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 428, 430, 432 and 447
105 CMR 451.103	Mattresses: Mattress damaged in cell # 430 and 447
105 CMR 451.350	Structural Maintenance: Window broken in cell # 437
105 CMR 451.353	Interior Maintenance: Wall paint damage in cell # 446
105 CMR 451.353	Interior Maintenance: Window panel out in cell # 449
<i>Day Room</i>	
105 CMR 451.353*	Interior Maintenance: Window sills filled with trash
<u>Building H</u>	
Basement	
<i>H-1 Overflow Housing Unit</i>	Unable to Inspect - Closed
<i>Workout Room</i>	
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Inmate Bathroom</i>	
105 CMR 451.123*	Maintenance: Light shield dirty
<i>Stairway</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
First Floor	
<i>Hallway</i>	
	No Violations Noted
<i>Gym Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Ceiling paint damaged
<i>Shower</i>	
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Ceiling vent dirty
<i>Gym</i>	Unable to Inspect - Occupied
<i>Mop Closet</i>	
	No Violations Noted
<i>Recreational Office</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tile damaged

<i>Office</i> FC 4-501.11(A)* 105 CMR 451.350	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged Structural Maintenance: Wall damaged
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Wall damaged
<i>Inmate Bathroom</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
<i>Slop Sink Room</i> 105 CMR 451.353*	Interior Maintenance: Slop sink damaged and not easily cleanable
<i>Barber Shop</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Ceiling panels not installed properly Interior Maintenance: Missing ceiling tile in storage area Plumbing: No backflow preventer on 2 bay sink
Second Floor <i>Hallway</i>	No Violations Noted
<i>Inmate Bathroom</i>	Unable to Inspect - Closed
<i>Male Staff Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dirty
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: No light shield provided in maintenance area Interior Maintenance: Wet mop stored in bucket
<u>Building I</u> <i>Common Area</i> 105 CMR 451.345*	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
<i>Front Staff Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Front Staff Bathroom</i> 105 CMR 451.123	Maintenance: Unfinished wood shelf not easily cleanable
<i>Front Inmate Bathroom</i>	No Violations Noted
<i>Side Office</i> FC 6-501.11(A) FC 4-601.11(C)	Maintenance and Operation; Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets damaged Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

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

Storage
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Back Staff Bathroom
105 CMR 451.126* Hot Water: Hot water temperature recorded at 95°F

Back Inmate Bathroom
No Violations Noted

Paint Shop Trap and Bathroom
No Violations Noted

Paint Shop Inmate Bathroom
No Violations Noted

Tool Control Officer's Bathroom **Unable to Inspect - Locked**

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

Building J
Hallways
No Violations Noted

J Control Corridor
No Violations Noted

Female Staff Bathroom
No Violations Noted

Male Staff Bathroom
No Violations Noted

Janitor's Closet
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking

Staff Kitchen and Dining Room
Outside-Dry Storage
No Violations Noted

Back Hallway
No Violations Noted

Refrigerators and Freezer Units
No Violations Noted

Staff Bathroom
No Violations Noted

Baking and Prep Room
FC 3-305.11(A)(2)* Preventing Contamination from Premises: Food exposed to dust, vent fans dusty
FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dry goods containers lids damaged and do not close tightly

FC 3.302.11(A)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food shall be protected against cross contamination, unknown particles observed in sugar
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, Styrofoam cups left in cereal and flour
<i>Refrigerator</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light shield missing
<u>Kitchen Area</u>	
	No Violations Noted
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Pantry</i>	
FC 4-102.11(B)(2)*	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, plastic utensil boxes left open
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 3-302.12	Preventing Food and Ingredient Contamination: Mislabeled food container
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pots and bowls not stored in the inverted/self-draining position
<i>Kettle Room</i>	
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, Styrofoam cups left in brown sugar
FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food container
<i>2-Compartment Sink</i>	
FC 2-401.11	Hygienic Practices Food Contamination Prevention: Food service personnel drinking in an inappropriate area
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 122°F
<i>Dish Washing Area</i>	
FC 4-501.112(A)(2)*	Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, wash temperature reading 140°F on the gage
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, caulking dirty near rinse sink
<i>Food Service Line</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, salad bar refrigerator not working
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in salad bar refrigerator unit
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dessert and salad bar cooler gaskets damaged
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dirty
<i>Refrigerator</i>	
FC 4-501.11(A)	Maintenance and Operation; Repairing: Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

Ice Machine

No Violations Noted

Dinning Room
FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Vending machine draws dirty

Janitor's Closet
FC 6-501.12(A)*
105 CMR 451.353

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
Interior Maintenance: Wet mop stored in bucket

Second Floor
Phase II Classification

Inmate Bathroom

No Violations Noted

Staff Bathroom 1
105 CMR 451.123

Maintenance: Ceiling vent dirty

Staff Bathroom 2
105 CMR 451.123

Maintenance: Ceiling damaged

Inmate Bathroom-Waiting Area
105 CMR 451.123

Maintenance: Unfinished wood shelves not easily cleanable

Water Fountain

No Violations Noted

Slop Sink Room
105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Female Staff Bathroom
105 CMR 451.123*

Maintenance: Wall damaged and no longer easily cleanable

Male Staff Bathroom
105 CMR 451.123

Maintenance: Unfilled holes in wall and no longer easily cleanable

Staff Dinning Room

No Violations Noted

J Housing Units
105 CMR 451.322*

Cell Size: Inadequate floor space in all cells

Unit J1
Common Areas

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Office
FC 4-602.12(B)
105 CMR 451.353
FC 4-501.11(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Interior Maintenance: Ceiling damaged
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets dirty

Slop Sink Room (1st Tier)
105 CMR 451.353*

Interior Maintenance: Wall paint damaged behind slop sink

Slop Sink Room (3rd Tier)

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 4, 7 and 13
Interior Maintenance: Ceiling damaged in cell # 16

1st Tier Showers

105 CMR 451.123

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

2nd Tier Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall cover damaged in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 1

3rd Tier Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.140*

Maintenance: Soap scum on walls in both showers stalls
Maintenance: Door frame paint damaged in both showers stalls
Adequate Ventilation: Inadequate ventilation, vent painted over in both showers stalls

Unit J2

Common Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Water stains on wall near cell # 45
Interior Maintenance: Ceiling dirty

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.350
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.130*

Structural Maintenance: Wall damaged, unfilled holes in wall
Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Water left in mop bucket
Plumbing: Plumbing not maintained in good repair, sink slowly draining

Slop Sink Room (3rd Tier)

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 6 and 8
Interior Maintenance: Ceiling paint damaged in cell # 6

1st Tier Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on walls in shower stall # 1 and 2
Maintenance: Soap scum on walls in shower # 3
Maintenance: Rope used to secure shower curtain not easily cleanable in shower stall # 3

105 CMR 451.123

Maintenance: Rope used to secure shower curtain not easily cleanable in shower stall # 1 and 2

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower stall # 3
Maintenance: Floor tiles damaged in shower stall # 3
Maintenance: Vent rusted

2nd Tier Showers

105 CMR 451.123
105 CMR 451.130

Maintenance: Unfilled holes in wall cover in shower stall # 1 and 3
Maintenance: Soap scum on walls, curtain and floor in shower stall # 1 and 3
Maintenance: Soap scum on walls in shower # 2
Maintenance: Floor tiles damaged and missing in all shower stall # 1 and 3
Maintenance: Unfilled holes in shower wall in shower stall # 1
Maintenance: Trash in vent in shower stall # 1 and 3
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 3
Maintenance: Shower floor tiles missing

3rd Tier Showers

Unable to Inspect - Occupied

3rd Tier Storage

No Violations Noted

Unit J3

Common Area

105 CMR 451.350
FC 4-602.12(B)

Structural Maintenance: Ceiling damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Vent dirty
Interior Maintenance: Wet mop stored in bucket

Slop Sink Room (3rd Tier)

105 CMR 451.344
105 CMR 451.123

Illumination in Habitable Areas: Light fixtures not functioning properly
Maintenance: Unfinished wood not easily cleanable

Water Fountain

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 5, 7, 8, 11, 12, 13, 14, 15 and 38
Interior Maintenance: Ceiling paint damaged in cell # 3, 35, 36, 37 and 45

1st Tier Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall paint damaged in shower stall # 1 and 3
Maintenance: Floor paint damaged in shower stall # 1
Maintenance: Trash in vent in shower stall # 1 and 2
Maintenance: Soap scum on walls in shower stall # 1 and 3
Maintenance: Unfilled holes around light fixture in shower stall # 1 and 3
Maintenance: Vent rusted
Maintenance: Ceiling paint damaged in shower stall # 3

2nd Tier Showers

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

Maintenance: Soap scum on walls in shower stall # 1, 2, and 3
Maintenance: Wall cover damaged in shower stall # 1 and 3
Maintenance: Unfilled holes in wall cover in shower stall # 2 and 3
Maintenance: Floor tiles damaged in shower stall # 2
Maintenance: Light fixture damaged in shower stall # 2 and 3

3rd Tier Showers

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 walls in shower stall # 1 and 2
Maintenance: Floor damaged in shower stall # 1
Maintenance: Unfilled holes in wall cover in shower stall # 1
Maintenance: Trash in vent in shower stall # 1
Maintenance: Wall cover damaged in shower stall # 2
Maintenance: Ceiling paint damaged in shower stall # 2

Unit J4

Common Area

No Violations Noted

J4 Control

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Ceiling tile missing
Interior Maintenance: Floor tile damaged

J4 Control Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dirty and rusty

J4 Office

FC 4-602.12(B)
FC 4-204.112(A)
FC 4-601.11(C)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Design and Construction, Functionality: No functioning thermometer in refrigerator
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
gaskets dirty on both refrigerator units

Staff Bathroom

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling damaged
Maintenance: Floor paint damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 6 and 21
Interior Maintenance: Ceiling paint damaged in cell # 18
Interior Maintenance: Ceiling paint damaged in cell # 2, 4, 7, 8 and 16

1st Tier Showers

105 CMR 451.123

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

2nd Tier Showers

105 CMR 451.123

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

3rd Tier Showers

105 CMR 451.123
105 CMR 451.130
105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 1 and 2
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower
stall # 1
Maintenance: Floor damaged near wall

Unit J5

Common Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged near phones
Interior Maintenance: Screen damaged in window near cell # 20

Staff Bathroom

105 CMR 451.123

Maintenance: Floor damaged

Slop Sink Room (1st Tier)

105 CMR 451.353*

Interior Maintenance: Wet mop left in bucket

105 CMR 451.350

Structural Maintenance: Wall damaged

105 CMR 451.353

Interior Maintenance: Vent missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

105 CMR 451.353

Interior Maintenance: Standing water on floor observed

Slop Sink Room (3rd Tier)

Unable to Inspect - Locked

Staff Room (3rd Tier)

Unable to Inspect - Locked

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 2

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 21, 26, 28 and 29

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 20

1st Tier Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged and missing in shower stall # 1, 2, and 3

105 CMR 451.123

Maintenance: Shower head missing in shower stall # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 1 and # 3

105 CMR 451.123

Maintenance: Trash in vents in shower stall # 3

2nd Tier Showers

105 CMR 451.123

Unable to Inspect – Shower stall #1 in use

105 CMR 451.123

Maintenance: Soap scum on walls in shower stall # 2 and 3

Maintenance: Trash in vent in shower stall # 3

3rd Tier Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower stall # 2

105 CMR 451.123

Maintenance: Floor tile damaged in shower stall # 1

105 CMR 451.123

Maintenance: Shower head missing in shower stall # 1

105 CMR 451.123

Maintenance: Trash in vent in shower stall # 1 and 2

105 CMR 451.123*

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

Unit J6

Common Area

105 CMR 451.353

Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353

Interior Maintenance: Wall vent dusty near Tier 3

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Staff Bathroom

No Violations Noted

Slop Sink Room (1st Tier)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Unfilled holes in wall

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Light shield not provided in maintenance area

Slop Sink Room (3rd Tier)

105 CMR 451.353

Interior Maintenance: Floor damaged

Cells

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Light blocked by paper in cell # 1 and 32
Interior Maintenance: Ceiling paint damaged in cell # 5 and 14
Interior Maintenance: Vent blocked in cell # 30
Mattresses: Mattress damaged in cell # 38

1st Tier Showers

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

Maintenance: Tier 2 leaking causing ceiling damage outside of showers on Tier 1
Maintenance: Soap scum on walls in shower stall # 1
Maintenance: Soap scum on walls in shower stall # 2 and 3
Maintenance: Wall damaged in shower stall # 3
Maintenance: Floor damaged in shower stall # 3

2nd Tier Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling paint damaged outside shower stalls
Maintenance: Soap scum on walls in shower stall # 1, 2, and 3

3rd Tier Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130*

Maintenance: Light damaged in shower stall # 1
Maintenance: Soap scum on walls in shower stall # 1
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 2

Dorm J7

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Control J7

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Ceiling damaged
Interior Maintenance: Ceiling vent dusty

Mop Closet

105 CMR 451.353*

Interior Maintenance: Wet mop left in bucket

Bathroom

105 CMR 451.123*
105 CMR 451.350

Maintenance: Vent cover missing
Structural Maintenance: Ceiling trap damaged

Shower Room

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

Maintenance: Wall vent dirty in shower stall # 4
Maintenance: Ceiling vent dirty and rusty in shower stall # 4
Maintenance: Unfilled holes in wall in shower stall # 2 and 3
Plumbing: Plumbing not maintained in good repair, shower hot/cold mislabeled

Health Service Unit

Hallway

No Violations Noted

Med Room C122

105 CMR 451.353*

Interior Maintenance: Vent dirty

Med Room C124

No Violations Noted

Med Room C125B

No Violations Noted

<i>Med Room C126</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Nurses' Control Area</i>	No Violations Noted
<i>Waiting Rooms 102 to 104</i>	No Violations Noted
Medical Unit Cells	
<i>Cell # 102</i> 105 CMR 451.353	Interior Maintenance: Wall vent dirty
<i>Cell # 103</i> 105 CMR 451.353	Interior Maintenance: Wall vent dirty
<i>Cell # 104</i>	No Violations Noted
<i>Cell # 108</i>	No Violations Noted
<i>Cell # 110</i>	No Violations Noted
<i>Cell # 112</i>	No Violations Noted
<i>Shower Unit</i> 105 CMR 451.123*	Maintenance: Bench rusted
<i>Janitor's Closet # 133</i> FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
<i>Men's Room C107A</i> 105 CMR 451.123*	Maintenance: Ceiling vent dirty
<i>Optometry Room C 108A</i> 105 CMR 451.123*	Maintenance: Inadequate lighting, one light fixture not functioning properly
<i>Slop Sink Room C109A</i>	No Violations Noted
<i>Water Fountain</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water fountain damaged and not working
<i>Room C110A</i>	No Violations Noted
<i>Trauma Room 2 C111A</i> 105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
<i>Nurse Practitioners Office C112A</i> 105 CMR 451.353*	Interior Maintenance: Vent dirty

<i>Phlebotomy Room C114A</i> 105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Exam Room C116A</i>	No Violations Noted
<i>Exam Room C117A</i>	Unable to Inspect - Occupied
<i>Exam Room C118A</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, mislabeled hot/cold faucets
<i>Staff Break Room C119A</i> 105 CMR 451.350* 105 CMR 451.353* FC 4-601.11(C)	Structural Maintenance: Floor damaged Interior Maintenance: Vent dirty Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit
<i>Women's Bathroom C 121</i>	No Violations Noted
<i>Back Storage</i> 105 CMR 451.353	Interior Maintenance: Oxygen tanks not secure
<i>Exam Room C126</i>	No Violations Noted
<i>X-Ray Room C 127</i>	No Violations Noted
<i>Dental Exam Room C129 and C130</i>	No Violations Noted
<u>Building K</u>	
<i>Staff Bathroom C-101</i> 105 CMR 451.126	Hot water: Hot water temperature 102°F
<i>Inmate Bathroom C-102</i> 105 CMR 451.126 105 CMR 451.110(A)* 105 CMR 451.350	Hot water: Hot water temperature 102°F Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink at the start of inspection Structural Maintenance: Door damaged
<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
<i>Protestant Chapel</i>	Unable to Inspect - Occupied
<i>Catholic Chapel</i> 105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
<i>Islamic Chapel</i>	Unable to Inspect - Occupied
<i>Security Staff Room</i>	

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Storage Room

No Violations Noted

Building L

Inmate Processing Common Area

No Violations Noted

Office

105 CMR 451.353* Interior Maintenance: Vent dirty

Staff Break Room

No Violations Noted

Bathroom

105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123* Maintenance: Vent covers missing
105 CMR 451.123* Maintenance: Inadequate lighting, light fixture not functioning properly

Search Chair Room

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in either refrigerator
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dirty

Laundry/Storage

No Violations Noted

Dorms

Laundry Room

105 CMR 451.353 Interior Maintenance: Dirty behind dryers
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Buffer Storage Room

No Violations Noted

Dorm Control

FC 4-601.11(C)* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket and door handles dirty

Control Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dirty

L1 Dorm

Common Area

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

Bathroom L1-14

105 CMR 451.123 Maintenance: Liquid observed in light shield

Shower Room L1-13 A&B

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Trash in vents in shower stall # 1, 4, 7 and 8
Maintenance: Soap scum on walls in all showers
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # 2
Maintenance: Shower curtain missing in shower stall # 8
Plumbing not maintained in good repair, faucet with hose attached leaking in shower stall # 10
Maintenance: Wall damaged around plumbing in shower stall # 10
Maintenance: Inadequate lighting, one light fixture not functioning properly

Bathroom L1-12

105 CMR 451.123*
105 CMR 451.123

Maintenance: Inadequate lighting, one light fixture not functioning properly
Maintenance: Wall vents dirty

Dorm L2

Common Area

105 CMR 451.350

Structural Maintenance: Unfilled holes in wall under microwave

Bathroom L1-22

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, clogged toilet

Shower Room L2-23 A&B

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: Ceiling and ceiling paint damaged in shower area and stalls
Maintenance: Soap scum on walls and floor in shower stalls
Maintenance: Trash in wall vents in shower stalls
Maintenance: Shower curtain missing in shower stall # 6
Maintenance: Loose screws and holes in wall in shower stall # 10
Maintenance: Floor paint damaged in shower stall # 10

Bathroom L2-24

No Violations Noted

Janitor's Closet L1-21

105 CMR 451.123
105 CMR 451.123

Maintenance: Drain cover missing in slop sink
Maintenance: Vent dirty

L1-3 Offices

Women's Bathroom L1-4

105 CMR 451.123

Maintenance: Ceiling vent dirty

Men's Bathroom L1-5

105 CMR 451.123
105 CMR 451.123

Maintenance: Window broken
Maintenance: Ceiling vent dirty

Dorm L3

Unable to Inspect - Closed

Modular Units

Lobby Area

No Violations Noted

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Floor tile damaged

A Side

Recreational Area

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

Laundry Area

No Violations Noted

Shower Room

Unable to Inspect - Occupied

A Dorm Rooms

1A

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

2A

105 CMR 451.344*

Illumination in Habitable Areas: One light fixture not working properly

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

3A

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

4A

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

5A

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

6A

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

7A

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

8A

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

9A

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

10A

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

B Side

Recreational Area

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not working properly

105 CMR 451.350*
FC 4-602.12(B)

Structural Maintenance: Floor tiles damaged
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Mop Closets 103B

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

Laundry Area

No Violations Noted

Shower Room

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.360

Maintenance: Vent and speaker rusted in shower area
Maintenance: Shower curtain missing in shower stall # 3
Protective Measures: Drain flies observed

B Dorm Rooms

1B

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Floor tiles damaged
Interior Maintenance: Light fixture blocked by paper

2B

105 CMR 451.344*

105 CMR 451.350*

105 CMR 451.353

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly
Structural Maintenance: Floor tiles damaged
Interior Maintenance: Light fixture blocked by paper

3B

105 CMR 451.353

105 CMR 451.350*

Interior Maintenance: Ceiling vent dusty
Structural Maintenance: Floor tiles damaged

4B

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

5B

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

6B

105 CMR 451.350*

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Floor tiles damaged
Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Light fixture blocked by paper

7B

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

8B

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

9B

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Floor tiles damaged
Interior Maintenance: Light fixture blocked by paper

10B

105 CMR 451.350*

105 CMR 451.353

Structural Maintenance: Floor tiles damaged
Interior Maintenance: Ceiling vent dusty

Outside Facility

Store House

Box 1

No Violations Noted

Box 2

No Violations Noted

Box 3

Used for storage at the time of inspection

Inmate Breakroom

No Violations Noted

Chemical Storage Room # 4

No Violations Noted

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Men's Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 74⁰F

Freezer 5

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 4 vent fans not working

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice observed around vent fans

Cooler 6

Used for storage at the time of inspection

Cooler 7

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Staff Office

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

105 CMR 451.350

Structural Maintenance: Water damaged ceiling tiles

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dirty

105 CMR 451.123

Maintenance: Wet mop stored in bucket

105 CMR 451.123

Maintenance: Floor drain damaged and loose

105 CMR 451.123

Maintenance: Window broken

105 CMR 451.123

Maintenance: Several window panels missing

4-Bay Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet and piping underneath sink leaking

Dry Goods Storage Room-2nd Floor

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Slop Sink Room

105 CMR 451.353

Interior Maintenance: No light shield provided in maintenance area

Bathroom

105 CMR 451.353

Interior Maintenance: Light shield missing

Laundry Area

105 CMR 451.353

Interior Maintenance: Wet mops stored in buckets

Staff Office

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on refrigerator unit

Staff Bathroom

105 CMR 451.126

Water Supply: No hot water supplied to handwash sink

Inmate Bathroom

105 CMR 451.117

105 CMR 451.130

Toilet Fixtures: Toilet fixtures not easily cleanable, toilet paint damaged

Plumbing: Plumbing not maintained in good repair, sink not functioning

Towers

Tower # 1

105 CMR 451.350

105 CMR 451.141

Structural Maintenance: Soffits on outside of tower damaged

Screens: 3 screens missing

Tower # 2

105 CMR 451.350

105 CMR 451.350

FC 4-501.11(A)

105 CMR 451.141

105 CMR 451.353

105 CMR 451.350

Structural Maintenance: Soffits on outside of tower damaged

Structural Maintenance: Siding missing and falling off on outside of tower

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

Screens: 3 screens missing

Interior Maintenance: Phone jack outlet damaged

Structural Maintenance: Wall damaged behind refrigerator

Tower # 3

105 CMR 451.350

105 CMR 451.353

105 CMR 451.350

Structural Maintenance: Siding missing and falling off on outside of tower

Interior Maintenance: Trash in between window and screen

Structural Maintenance: Wall damaged

Tower # 4

105 CMR 451.350

105 CMR 451.350

105 CMR 451.350

Structural Maintenance: Soffits on outside of tower damaged

Structural Maintenance: Siding missing and falling off on outside of tower

Structural Maintenance: Wall damaged

Tower # 5

105 CMR 451.350

105 CMR 451.350

105 CMR 451.141

105 CMR 451.141

105 CMR 451.350

FC 4-501.11(A)

FC 4-501.11(A)

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Soffits on outside of tower damaged

Structural Maintenance: Siding missing and falling off on outside of tower

Screens: 5 screens missing

Screens: Screen damaged

Structural Maintenance: Hole in ceiling

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave rusted

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

Structural Maintenance: Gaps in windows

Interior Maintenance: Phone jack outlet damaged

105 CMR 451.350 Structural Maintenance: Wall damaged, hole in wall
105 CMR 451.350 Structural Maintenance: Wall damaged around top of window
105 CMR 451.360 Protective Measures: Insects observed
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, heater not working

Tower # 6

105 CMR 451.350 Structural Maintenance: Window broken
105 CMR 451.141 Screens: 2 screens missing

Observations and Recommendations

- The inmate population was 1362 at the time of inspection
- Dishwasher not reaching correct temperature required for adequate cleaning in Building J in Staff Kitchen. Recommended using 3-compartment sink be used until the problem is corrected.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 days of receipt of this letter and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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".

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

Sincerely,



Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
George Frascarelli, FS/EHSO
Maurice Campbell, FS/EHSO
Concord Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS