



The Commonwealth of Massachusetts  
Executive Office of Health and Human Services

Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program

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October 2, 2012

Mari Lou Whalen, Deputy Superintendent  
Northeastern Correctional Center  
Barretts Mill Road  
P.O. Box 1069  
West Concord, MA 01742

Re: Facility Inspection

Dear Deputy Superintendent Whalen:

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 Northeastern Correctional Center on September 11 and 12, 2012 accompanied by David Lavoie, EHSO, Fran Garrity, Industrial Instructor, and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Gralton Hall**

*Lobby*

No Violations Noted

*Library*

No Violations Noted

*Sitting Area*

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor tiles damaged

Interior Maintenance: Wall fan dirty

*Records*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Work Release Office*

105 CMR 451.353

Interior Maintenance: Light shield missing

**West Up**

*Hallway*

105 CMR 451.345\*

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

*Female Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Shower floor finish damaged and no longer easily cleanable in shower # R2

105 CMR 451.123

Maintenance: Shower floor finish damaged and no longer easily cleanable in shower # L2

105 CMR 451.123

Maintenance: One light bulbs not functioning properly above sink

105 CMR 451.123

Maintenance: Soap scum on all shower curtains

105 CMR 451.123

Maintenance: One shower curtain missing

105 CMR 451.123

Maintenance: Heater cover damaged

105 CMR 451.123

Maintenance: Light shields missing

105 CMR 451.123

Maintenance: Tiles damaged near toilets

105 CMR 451.123

Maintenance: Grout missing in several area in showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink 2 and 3 leaking

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window damaged in cell # 141

105 CMR 451.350\*

Structural Maintenance: Center window not repaired in a work-person like fashion, window secured with tape in cell # 141, 142, 144, 146 and 148

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 141, 142, 143, 144, 145, 146, 148, 149, 150 and 151

**West Down**

*Hallway*

*Male Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dirty

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Shower floor finish damaged and no longer easily cleanable in shower # L1, L2, & R2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # L2 and R2

105 CMR 451.123

Maintenance: Wall tile grout missing in some areas

105 CMR 451.123

Maintenance: Standing water observed in shower area, floor not sloped properly

105 CMR 451.123

Maintenance: Soap scum on all shower curtains

105 CMR 451.123

Maintenance: Heater damaged

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Shower area not ventilated well, water observed on ceiling

*Cells*

105 CMR 451.141

Screens: Screen damaged in cell # 121

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 115, 117, 119, 121, 122, 123 and 124

**East Up**

*Hallway*

No Violations Noted

*Janitors Closet*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Wall tiles damaged

105 CMR 451.123	Maintenance: Wall tiles missing
105 CMR 451.123	Maintenance: Wall tiles damaged behind door
105 CMR 451.123	Maintenance: Wall tile grout missing in several areas
105 CMR 451.123	Maintenance: Soap scum on walls in shower # R1, and R2
105 CMR 451.123	Maintenance: Shower floor finish damaged and no longer easily cleanable in shower #R2
105 CMR 451.123	Maintenance: Shower # R1 and L1 dirty
105 CMR 451.123	Maintenance: Soap scum on all shower curtains
105 CMR 451.123	Maintenance: Heater damaged
105 CMR 451.123	Maintenance: Light shield missing above toilets
105 CMR 451.123	Maintenance: Light not functioning properly above toilets
105 CMR 451.130	Plumbing: No backflow preventer on threaded bib

*Cells*

105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 127, 128, 130, 131, 132, 133, 134, 135 and 137
105 CMR 451.141*	Screens: Screen damaged in cell # 128
105 CMR 451.141	Screens: Screen damaged in cell # 127
105 CMR 451.350	Structural Maintenance: Center window not weathertight in cell # 128 and 129

**East Down**

*Hallway*

105 CMR 451.353	Interior Maintenance: Ceiling panels missing
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*Janitor's Closet*

105 CMR 451.130	Plumbing: No backflow preventer on threaded bib hose
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink not plumbed properly, draining into open drain, no drain cover

*Inmate Bathroom and Laundry*

105 CMR 451.123*	Maintenance: Shower floor finish damaged and no longer easily cleanable in shower # L2 and R2
105 CMR 451.123*	Maintenance: GFI electrical outlet not functioning properly
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Wall tile grout missing in toilet area
105 CMR 451.123*	Maintenance: Tiles damaged and unfilled holes in bathroom walls
105 CMR 451.123*	Maintenance: Wall and floor dirty behind washer and dryer units
105 CMR 451.123	Maintenance: Debris behind washer and dryer units
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123*	Maintenance: Floor damaged near shower area
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, dryer vent damaged
105 CMR 451.123	Maintenance: Light shields missing
105 CMR 451.123	Maintenance: Light bulbs missing
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal leaking
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Heater damaged
105 CMR 451.123	Maintenance: All showers dirty
105 CMR 451.123	Maintenance: Soap scum on all shower curtains
105 CMR 451.123	Maintenance: Shower floor finish damaged and no longer easily cleanable in shower #L2 and R2

*Cells*

105 CMR 451.101	Blankets: Blanket damaged in cell # 105
105 CMR 451.350*	Structural Maintenance: Window broken in cell # 101

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 103, 105, 107, 108, 109, 112 and 113

**Basement**

*Hallway*

105 CMR 451.344 Illumination in Habitable Areas: One light fixture not functioning properly

*Boiler Room*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe leaking near boiler tank

*Meeting Room*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Base board missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Culinary Arts Program Storage*

105 CMR 451.353\* Interior Maintenance: Floor finish damaged

105 CMR 451.353\* Interior Maintenance: Unfinished shelves not easily cleanable

105 CMR 451.350 Structural Maintenance: Wall damaged

105 CMR 451.353 Interior Maintenance: Wall dirty

105 CMR 451.350 Structural Maintenance: Ceiling tile damaged

105 CMR 451.353 Interior Maintenance: Light shield damaged

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles, water damaged

*Electrical Room*

105 CMR 451.353\* Interior Maintenance: Ceiling leaking

105 CMR 451.350 Structural Maintenance: Ceiling damaged

**Culinary Arts Program**

*Dining Room*

105 CMR 451.353 Interior Maintenance: CO2 tank not secured

*Kitchen*

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

FC 6-201.11\* Design, Construction and Installation: Floor not easily cleanable, unfinished concrete in several areas

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Outer screen door not weather and vermin tight

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Vent fan not weather tight, no louvers or screen provided

FC 6-404.11\* Location and Placement; Distressed Merchandise: Dented cans not properly segregated

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty throughout kitchen

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty around sink

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor drain not secure near 2 bay sink

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

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dirty

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent covers dirty

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Bowls not stored in the inverted/self-draining position

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers, salt & cocoa mix not labeled

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, spice cabinet dirty

FC 4-202.16 Design and Construction, Nonfood-Contact Surfaces: Nonfood-contact surfaces not designed and constructed to allow easy cleaning and maintenance, knife wedged under cutting board and counter top

6-501.112 Removing Dead or Trapped Birds, Insects, Rodents and Other Pests: Sticky fly traps observed in the kitchen with dead insects adhered to it

FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils not covered

FC 6-501.111(B) Maintenance and Operations; Pest Control: Fruit flies observed in kitchen

FC 6-501.111(B) Maintenance and Operations; Pest Control: Numerous amounts of flies observed throughout kitchen and dining area

105 CMR 451.353 Interior Maintenance: Kitchen exhaust system not in compliance with the provisions for inspection, cleaning, and labeling required by 527 CMR 11.00 Commercial Cooking Operations

*Culinary Shed*

105 CMR 451.353 Interior Maintenance: CO2 tanks not secured

**Farm Dorm**

*Lobby Area*

105 CMR 451.353\* Interior Maintenance: Water fountain damaged

*Control Area*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Female Staff Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 133<sup>o</sup>F

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

*Male Staff Bathroom*

No Violations Noted

*Second Floor Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

*Chemical Storage Room*

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

*Mop Room*

No Violations Noted

**HSU**

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 480.500 Procedures; Records; Record-Keeping Log: Not maintaining a current record-keeping log

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water knob leaking on sink

*Director of Treatment Offices*

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

**West Up**  
*Hallway*

No Violations Noted

*Shower Room*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor finish damaged in shower stall # 1, 2, and 3  
Maintenance: Floor drain cover missing in shower room  
Maintenance: Vent fan dirty  
Maintenance: Soap scum on walls in shower # 3  
Maintenance: Tile grout missing in shower room  
Maintenance: Soap scum on all shower curtains

*Cells*

105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 54, 55, 60, 64, 65, 67 and 74  
Interior Maintenance: Wall paint damaged near toilet in cell # 54  
Interior Maintenance: Wall paint damaged in cell # 60, 64, 66, 73 and 74

*Slop Sink Area*

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

Interior Maintenance: Wall paint damaged  
Structural Maintenance: Window not weathertight  
Interior Maintenance: Wet mop left in bucket  
Interior Maintenance: Standing water left in bucket

**West Down**  
*Hallway*

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

*Shower Room*

**Occupied at time of inspection – Unable to inspect**

*Cells*

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

Interior Maintenance: Floor paint damaged in cell # 4, 6, 7, 9, 10, 11, 13, 14, 17, 20, 22 and 24  
Interior Maintenance: Wall paint damaged in cell # 5, 6, 7, 11, 12, 14 and 24  
Structural Maintenance: Wall damaged behind toilet in cell # 8  
Structural Maintenance: Wall rusted near toilet fixture in cell # 9 and 22  
Structural Maintenance: Wall rusted near toilet fixture in cell # 18

*Barber Shop*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Heater dirty  
Interior Maintenance: Light shield missing

**East Up**  
*Hallway*

No Violations Noted

*Shower Room*

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

Maintenance: Soap scum on walls and floors in all showers  
Maintenance: Soap scum on all shower curtains  
Maintenance: Floor drain loose  
Maintenance: Vent fan dusty

*Cells*

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Wall damaged behind toilet fixture in cell # 82, 90, and 99  
Interior Maintenance: Floor paint damaged in cell # 86 and 96

*Slop Sink Room*

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

Structural Maintenance: Wall damaged  
Interior Maintenance: Wall paint damaged  
Interior Maintenance: Standing water observed on floor  
Interior Maintenance: Wet mop left in bucket  
Plumbing: Plumbing not maintained in good repair, sink leaking

**East Down**

*Hallway*

No Violations Noted

*Urine Lab*

No Violations Noted

*Holding Cell # 26 & 27*

105 CMR 451.126\*  
105 CMR 451.126\*  
105 CMR 451.350\*

**Holding Cell # 26 locked at time of inspection – Unable to inspect**

Water Supply: No cold water supplied to handwash sink # 27  
Water Supply: No hot water supplied to handwash sink # 27  
Structural Maintenance: Wall damaged in cell # 27

*Shower Room*

**Occupied at time of inspection – Unable to inspect**

*Cells*

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

Interior Maintenance: Wall rust damaged in cell # 29 and 30  
Structural Maintenance: Wall damaged behind toilet in cell # 30, 37, 39 and 47  
Interior Maintenance: Floor paint damaged in cell # 31, 32, 34, 35, 36, 37, 40, 43, 46 and 49  
  
Interior Maintenance: Floor paint damaged in cell # 44  
Structural Maintenance: Wall damaged in cell # 32 and 34  
Interior Maintenance: Ceiling vent dust in cell # 35  
Interior Maintenance: Ceiling paint damaged in cell # 44

**Food Service Area**

*Day Room*

FC 4-601.11(A)\*  
  
FC 6-501.111(B)\*  
FC 6-501.12(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of ice machine dirty  
Maintenance and Operations; Pest Control: Flying insects observed in day room  
Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dirty

*Dinning Room*

FC 6-202.15(A)(2)\*  
  
FC 6-202.15(D)(1)\*  
  
FC 6-501.11\*  
  
FC 6-501.111(B)\*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight  
Design, Construction, and Installation; Functionality: Screens not properly installed in exterior windows  
Maintenance and Operation; Repairing: Facility not in good repair, few damaged window panes  
Maintenance and Operations; Pest Control: Flying insects observed in dining room and near food service line

*Kitchen and Food Service Line*

FC 6-501.11\*  
FC 6-501.11\*  
  
FC 4-501.11(A)\*

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged  
Maintenance and Operation; Repairing: Facility not in good repair, paint damaged on window sills  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on Tranulsen refrigerator unit

FC 5-501.113(A)	Refuse, Recyclables, and Returnables: Trash receptacles not kept covered
FC 5-501.16(C)*	Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink
FC 6-202.15(D)(1)*	Design, Construction, and Installation; Functionality: Screens not installed in exterior windows
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, windows damaged throughout kitchen
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, several tiles damaged in kitchen area
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, insulation on heating pipes damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
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, grout missing in several areas on the floor
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flying insects observed throughout kitchen
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wet mop stored in bucket
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, pipes insulation damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, coffee maker panel missing
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on Tranulsen hot holding unit
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 3 bay sink leaking and faucet leaking
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, pans dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall tile damaged behind 3 bay sink
FC 5-202.13	Plumbing System, Design: No air gap between spray hose and flood rim of sink, air gap less than twice the diameter of the pipe
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall and wall tiles damaged near dishwasher

*Refrigerator # 1*

No Violations Noted

*Back Hallway*

FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Back screen door not weather and vermin tight
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*Laundry and Inmate Bathroom*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged behind toilet
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, slop sink not easily cleanable
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Office*

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
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*Dry Storage-Building #7*

FC 6-404.11\*

Location and Placement; Distressed Merchandise: Dented cans not properly segregated

FC 4-204.112(A)

FC 6-501.11

FC 6-305.11(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged  
Numbers and Capacities; Dressing Area and Lockers: No suitable locker room provided, clothing observed in food storage area

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Food not stored 6" off the floor; watermelons, cereal and onions stored on floor

*Freezer Unit-Building # 8*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer door damaged preventing it from closing properly

FC 4-903.11(A)(3)

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

**Basement**

*Stairway*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged on steps

*Muslim Prayer Room*

No Violations Noted

*Electrical/Plumbing Shop*

105 CMR 451.353

Interior Maintenance: Floor drain missing

*Hallway*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling

*Cleaning Supply Area*

105 CMR 451.353

Interior Maintenance: Vent fan dirty

*Storage Room*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Carpenter's Shop*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipes in ceiling leaking

105 CMR 451.350

Structural Maintenance: Wall damaged due to pipes in ceiling leaking

*Carpenter's Bathroom*

105 CMR 451.130

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

*Hot Tools Crib*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

*Maintenance Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling water damaged

FC 4-602.12(B)

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

FC 4-602.12(B)

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

*Maintenance Bathroom*

105 CMR 451.110(A)\*

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

105 CMR 451.110(B)\*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Toilet dirty

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Vent fan dirty

*Laundry Area*

105 CMR 451.130

Plumbing: Backflow preventer needed on threaded bib on water spout

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

105 CMR 451.353\*

Interior Maintenance: Vent fan dirty

105 CMR 451.353

Interior Maintenance: Standing water in bucket

105 CMR 451.353

Interior Maintenance: Light shields missing

*Shower Room*

105 CMR 451.123\*

Maintenance: All drain covers missing

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: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.123\*

Maintenance: Floor finish damaged in shower room

105 CMR 451.123

Maintenance: Shower curtain missing from all showers stalls

105 CMR 451.123\*

Maintenance: Shower tiles damaged throughout in shower stalls # 2, 4, 5, 9, 11, and 13

105 CMR 451.123\*

Maintenance: Water control shield missing in shower stall # 2, 6, 7, and 13

105 CMR 451.123

Maintenance: Drain cover missing in all shower stalls

105 CMR 451.123\*

Maintenance: Shower floors dirty in all shower stalls

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking

**Gymnasium**

*Female Visitor's Bathroom*

105 CMR 451.350

Structural Maintenance: Ceiling damaged around ceiling vent

*Male Visitor's Bathroom*

105 CMR 451.123\*

Maintenance: Floor grout missing in several areas

*Search Room*

No Violations Noted

*Staff Locker Room*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, controls missing from one shower unit

*Electrical Room*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*First Aid Room*

No Violations Noted

*Gym*

No Violations Noted

*Storage Rooms*

No Violations Noted

*Vending Machines*

No Violations Noted

*Weight Room*

105 CMR 451.353\*

Interior Maintenance: Workout equipment not easily cleanable, several covers damaged

105 CMR 451.353

Interior Maintenance: Water fountain leaking

**Cow Barn**

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling damaged

*Staff Office and Bathroom*

No Violations Noted

**Dumpsters**

FC 5-501.15(A)

Refuse, Recyclables, and Returnables; Facilities on Premises: Lid open on dumpsters

**Program Building**

105 CMR 451.350

Structural Maintenance: Outside door not rodent and weathertight

*Classrooms*

105 CMR 451.141

Screens: One screen missing in Classroom # 1

*Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 133<sup>0</sup>F

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Unfinished wood, not easily cleanable

*Water Fountain*

105 CMR 451.353

Interior Maintenance: Water fountain not working

*Slop Sink*

No Violations Noted

**Farm Service Building**

*Habitat for Humanity Shop*

105 CMR 451.353

Interior Maintenance: Heater damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Boiler Room*

105 CMR 451.353

Interior Maintenance: Furnace leaking

*Locker Room*

105 CMR 451.353

Interior Maintenance: Heater cover damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

*Property Room*

No Violations Noted

*Mattress Storage*

105 CMR 451.350

Structural Maintenance: Water damaged ceiling

**Observations and Recommendations**

- The inmate count was 273 at the time of inspection
- One shower in Gralton Hall on West Down wing being used as a dog shower
- Lights shields missing throughout the areas in Gralton Hall in the hallways of West Up, West Down, East Up and East Down and in Farm Dorm in cells of East Up, East Down and West Up

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](http://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](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".

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  
Richard Aylward, EHSO  
David Lavoie, EHSO  
Concord Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS