



# 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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CHERYL BARTLETT, RN  
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June 28, 2013

Michael A. Thompson, Superintendent  
MCI Concord  
965 Elm Street  
P.O. Box 9106  
Concord, MA 01742

Re: Facility Inspection – MCI Concord

Dear Superintendent Thompson:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 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 May 28, June 5 and 6, 2013 accompanied by Sergeant George Frascarelli, FS/EHSO and Maurice Campbell, FS/EHSO. Violations noted during the inspection are listed below:

## HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

### Building A

#### *Lobby*

No Violations Noted

#### *Women's Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Grout dirty between wall tiles

#### *Men's Bathroom*

105 CMR 451.123\*

Maintenance: Wall tiles damaged

105 CMR 451.123\*

Maintenance: Floor tiles damaged

### Administration Area

#### *Women's Bathroom*

105 CMR 451.123

Maintenance: Light shield missing in bathroom area

105 CMR 451.123

Maintenance: Light shield loose in locker room area

*Men's Room*

No Violations Noted

*Janitor's Closet*

No Violations Noted

*Water Fountain*

No Violations Noted

*Coffee Station*

FC 4-602.12(B)\*

Cleaning of Equipment and Utensils; Frequency: Coffee maker dirty

*Trap Break Room*

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*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Back Visitor's Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Break Room*

FC 4-602.12(B)\*

FC 6-501.11\*

FC 6-501.11

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Maintenance and Operation; Repairing: Facility not in good repair, window broken  
Maintenance and Operation; Repairing: Facility not in good repair, window panel  
missing

*Weight Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling tiles damaged

**Visiting Room**

FC 4-602.12(B)\*

FC 4-601.11(C)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

*Back Room*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

**Treasurer's Office Area**

*Inmate Bathroom (Urinalysis Bathroom)*

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

*Treasurer's Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Light shield missing

*Treasurer's Kitchenette*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator handle broken

**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: Unfilled holes in tiles

105 CMR 451.123\* Maintenance: Tiles damaged

*Vending Machines*

No Violations Noted

*B Corridor Slop Sink Room*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling damaged

105 CMR 451.123 Maintenance: Wall vent rusted

**B Building Control**

No Violations Noted

*B Control Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Wall tiles damaged

*B Control Kitchenette*

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

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

**C Building**

**C Building Housing Unit-First Floor**

*Control*

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

*Staff Bathroom*

No Violations Noted

*Storage Room*

105 CMR 451.350 Structural Maintenance: Wall damaged

**Housing Unit**

*Common Area*

105 CMR 451.353  
105 CMR 451.119

Interior Maintenance: Ceiling paint damaged outside of cell # 4 and 5  
Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 28 inmates

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Standing water in bucket

*Shower # 1*

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

Maintenance: Wall damaged near controls  
Maintenance: Vent rusted  
Maintenance: Water observed on ceiling, not properly ventilated  
Maintenance: Shower head leaking  
Maintenance: Ceiling paint damaged

*Shower # 2*

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

Maintenance: Shower head leaking  
Maintenance: Floor tile damaged  
Maintenance: Vent fan screen damaged  
Maintenance: Ceiling paint damaged

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7 and 9  
Interior Maintenance: Wall paint damaged in cell # 6  
Interior Maintenance: Ceiling damaged in cell # 4

*TV Room*

FC 4-602.12(B)\*  
105 CMR 451.353

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Interior Maintenance: Windows filled with debris

**C Building Housing Unit-Second Floor**

*Control*

FC 4-601.11(C)\*  
  
105 CMR 451.350\*  
105 CMR 451.353

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty  
Structural Maintenance: Ceiling unfinished, left in a work-person like fashion  
Interior Maintenance: Light shield damaged

*Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling vent dusty  
Maintenance: Unlabeled chemical bottle  
Maintenance: Ceiling vent rusted

**Housing Unit**

*Common Area*

105 CMR 451.119

Bathing Facilities: Inadequate shower to inmate ratio, 2 showers for 47 inmates

*Slop Sink Room*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Vent not secure  
Interior Maintenance: Standing water in bucket

*Shower # 1*

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

Maintenance: Shower pipe chaser loose  
Maintenance: Shower pipe chaser missing  
Maintenance: Soap scum on walls  
Maintenance: Soap scum on floor

105 CMR 451.123	Maintenance: Wall vent rusted
105 CMR 451.123	Maintenance: Ceiling dirty
 <i>Shower # 2</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Soap scum on shower curtain
105 CMR 451.123*	Maintenance: Shield on water control loose
105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Water observed on ceiling, shower not properly ventilated
 <i>Cells</i>	
105 CMR 451.322*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 47
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 35 and 49
 <i>TV Room</i>	
	No Violations Noted
 <i>Classroom</i>	
	Unable to Inspect - Locked
 <b>CRA Program Basement</b>	
<i>Stairway</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Floor tiles missing
 <i>Inmate Bathroom</i>	
	Unable to Inspect – Not in Use
 <i>Staff Bathroom</i>	
105 CMR 451.350	Structural Maintenance: Hole in wall
 <i>Break Room</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
 <b>Classrooms</b>	
<i>Classroom 1</i>	
	No Violations Noted
 <i>Classroom 2</i>	
105 CMR 451.350*	Structural Maintenance: Floor tile damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Baseboard damaged
 <b>SMU-First Floor</b>	
<i>Hallway</i>	
	No Violations Noted
 <i>Search Room C1-3</i>	
105 CMR 451.353*	Interior Maintenance: Wall vent dirty
 <i>Search Room C1-4</i>	
105 CMR 451.350	Structural Maintenance: Ceiling damaged

*Property C1-9*

No Violations Noted

*Medical Exam Room C1-10*

No Violations Noted

*Staff Bathroom C1-11*

105 CMR 451.123\*

Maintenance: Wall 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: Wall vent dirty

Structural Maintenance: Water damaged ceiling

Plumbing: Plumbing not maintained in good repair, sink leaking

*Control*

FC 4-601.11(C)

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

*Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

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

Maintenance: Door paint damaged in shower # C1-24, C1-25, C1-26, and C1-60

Maintenance: Vent dirty in shower # C1-24, C1-25, and C1-26

*Cells*

105 CMR 451.353

Interior Maintenance: Light fixture blocked by paper in cell # 1-33, 1-35, 1-50

*Staff Break Room C1-22*

FC 4-602.12(B)\*

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

*Law Library C1-23*

No Violations Noted

*Recreational Decks*

No Violations Noted

**SMU-Second Floor**

*Slop Sink Room C2-62*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Standing water 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: Soap scum on walls in shower # C2-60

Maintenance: Door paint damaged in shower # C2-25 and C2-26

Maintenance: Wall tile damaged in shower # C2-61

*Cells*

105 CMR 451.353\*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2-46

Interior Maintenance: Light fixture blocked by paper in cell # 2-38

Interior Maintenance: Light fixture blocked by paper in cell # 2-28

*Room C2-22*

105 CMR 451.353

Interior Maintenance: Floor wax residue leftover on floor

*Law Library C2-23*

No Violations Noted

*Recreational Deck*

No Violations Noted

**Building D**

*Exterior*

FC 6-202.15(A)(2)\*

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near walk-in milk cooler

**Food Service Area**

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 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, slop sink drain cover not secure

*Walk-In Milk Cooler*

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, spilled milk on floor

*Prep and Leftover Cooler*

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Produce Cooler*

No Violations Noted

**Tool Storage Room**

FC 6-501.11\*

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

*Freezer*

No Violations Noted

*Ice Machine*

No Violations Noted

**Staff Office**

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, window panel broken

*Staff Bathroom*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall vent rusted

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, window air conditioning unit missing front cover

**B Tool Room # 2**

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – Occupied

Bakery/Dry Storage Room

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, heater cover not secured properly

*Walk-in Freezers*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed in walk-in freezer unit # 2

*Freezer and Refrigerator Units*

No Violations Noted

Pots and Pans Room

FC 6-501.12(A)\*

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

FC 4-904.13(A)\*

Protection of Clean Items, Handling: Mixing bowl not stored in the inverted position

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pans and bowls not stored in the inverted position

FC 6-501.12(A)

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

*3 Compartment Sink*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain handles under sink not working properly, held up by buckets

FC 6-501.14\*

Maintenance and Operation; Cleaning: Ventilation systems, vent fan dusty

**South Side**

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

*Kettles and Ovens Hood Area*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged under ovens

*Handwash Sink*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink not working

*Tray Prep*

No Violations Noted

*Traulsen Cooler*

No Violations Noted

*Old Food Service Line*

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Styrofoam plates not stored in the inverted position

*Food Warmers*

No Violations Noted

*South Side Dining Room*

FC 6-202.15(A)(2)

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

**North Side**

FC 6-501.12(A)

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

*Hoods*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, grill not working properly

*Handwash Sink*

No Violations Noted

*Tray Prep Tables*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water not working at sink

*Old Food Service Line*

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution low than the manufacturers recommended concentration

*North Side Dining Room*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, trash and debris in windows

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall tiles damaged

Mechanical Warewashing Room

FC 5-205.15(B)\*

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

**Building E**

105 CMR 451.350

Structural Maintenance: Ceiling damaged at entrance of building

**West Side**

*Stairway*

No Violations Noted

**West Down Control**

*Staff Bathroom*

105 CMR 451.123

Maintenance: Pipe insulation damaged

105 CMR 451.123

Maintenance: Window broken

105 CMR 451.123

Maintenance: Wall heater not secure

West Down Low

*Hallway*

No Violations Noted

*Showers*

Unable to Inspect - Occupied

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 112, 118, 124, and 125

*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\*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Vent cover damaged  
Interior Maintenance: Ceiling vent dusty

*Showers*

Unable to Inspect - Occupied

*Cells*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 131 and 134  
Interior Maintenance: Wall paint damaged in cell # 129 and 151

*Day Room*  
105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Window sills filled with trash  
Structural Maintenance: Window broken

**West Up Control**

No Violations Noted

*Control Closet*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Wall tiles damaged  
Maintenance: Heater cover not secured properly

West Up Low  
*Hallway*  
105 CMR 451.350

Structural Maintenance: Wall damaged outside shower

*Showers*  
105 CMR 451.121(A)\*  
105 CMR 451.140\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Privacy: No privacy partition between shower heads  
Adequate Ventilation: Inadequate ventilation in shower area  
Maintenance: Soap scum on walls in shower  
Maintenance: Ceiling outside shower unit dirty and paint damaged  
Maintenance: Insects observed in shower

*Cells*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 221  
Interior Maintenance: Wall paint damaged in cell # 205 and 220

*Day Room*  
105 CMR 451.353\*  
FC 4-601.11(A)

Interior Maintenance: Window sills filled with debris  
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of hot water pot dirty

*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 debris  
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*

105 CMR 451.353

Interior Maintenance: Wall heater broken and not secure

*Slop Sink Room*

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

Structural Maintenance: Wall damaged, wall rusted  
Structural Maintenance: Floor damaged  
Interior Maintenance: Light out

*Showers*

Unable to Inspect - Occupied

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 229  
Interior Maintenance: Wall paint damaged in cell # 220 and 228

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Window sills filled with debris

**East Side**

*Stairway*

105 CMR 451.353\*

Interior Maintenance: Window sill filled with debris

**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, refrigerator gaskets dirty

FC 4-501.11(B)

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

*Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Ceiling damaged  
Maintenance: Ceiling paint damaged

East Down Low

*Hallway*

No Violations Noted

*Showers*

Unable to Inspect - Occupied

*Cells*

No Violations Noted

*Day Room*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Floor damaged  
Interior Maintenance: Window sills filled with debris

*Phone Room*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Wall damaged  
Interior Maintenance: Window sills filled with debris

East Down High

*Hallway*

No Violations Noted

*Slop Sink Room*

105 CMR 451.130\*  
105 CMR 451.353\*

Plumbing: Plumbing not maintained in good repair, faucet not secured properly  
Interior Maintenance: Ceiling rusted

*Showers*

Unable to Inspect - Occupied

*Cells*

105 CMR 451.353  
105 CMR 451.350  
105 CMR 451.353

Interior Maintenance: Debris in window in cell # 350  
Structural Maintenance: Window panel missing in cell # 338, 339, 342, 344, and 345  
Interior Maintenance: Wall damaged and rusted in cell # 338

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Window sills filled with debris

*CPO Office*

Unable to Inspect - Occupied

**East Up Control**

FC 4-601.11(C)

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

FC 4-501.11(B)

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

*Staff Bathroom*

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

Maintenance: Window sill dirty  
Maintenance: Ceiling paint damaged  
Maintenance: Wall door panel missing  
Maintenance: Wall heater broken and not secure

East Up Low

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Floor damaged

*Showers*

Unable to Inspect - Occupied

*Cells*

105 CMR 451.350  
105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Window panel missing in cell # 409  
Structural Maintenance: Window panels loose in cell # 414  
Interior Maintenance: Wall paint damaged in cell # 422

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Window sills filled with debris

*Phone Room*

105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Window sills filled with debris  
Structural Maintenance: Window panels missing

East Up High

*Hallway*

105 CMR 451.350\*

Structural Maintenance: Floor damaged

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Standing water in bucket

*Showers*

105 CMR 451.121(A)

105 CMR 451.123

Privacy: No privacy partition between showers  
Maintenance: Vent rusted

*Cells*

105 CMR 451.350\*

105 CMR 451.350

Structural Maintenance: Window panel out in cell # 449

Structural Maintenance: Window panel out in cell # 441

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Window sills filled with debris

**Building H**

**Basement**

*H-1 Overflow Housing Unit*

Unable to Inspect – Not In Use

*Workout Room*

105 CMR 451.353\*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Interior Maintenance: Ceiling heat insulation damaged

Interior Maintenance: Light shields missing throughout room

*Inmate Bathroom*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Two lights out

Maintenance: Floor dirty

Maintenance: Walls dirty

*Stairway*

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

**First Floor**

*Hallway*

No Violations Noted

*Gym Staff Bathroom*

Unable to Inspect - Occupied

*Shower*

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls

Maintenance: Ceiling vent dirty

*Gym*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Walls dirty

Interior Maintenance: Grated vent dusty

Interior Maintenance: Grated vent damaged

*Mop Closet*

No Violations Noted

*Recreational Office*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tile damaged

*Barber Shop Closet*  
105 CMR 451.353

Interior Maintenance: Light shield missing

*Office*

No Violations Noted

*Staff Bathroom*  
105 CMR 451.123\*

Maintenance: Wall damaged

*Inmate Bathroom*  
105 CMR 451.110(A)\*  
105 CMR 451.123  
105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Maintenance: Urinal leaking  
Maintenance: Wall cracked

*Slop Sink Room*  
105 CMR 451.353\*

Interior Maintenance: Slop sink damaged

*Barber Shop*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling panels not installed properly  
Interior Maintenance: Ceiling vent dusty in storage area

*Library*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Library Bathroom*

No Violations Noted

**Second Floor**

*Hallway*  
105 CMR 451.353

Interior Maintenance: Light shields water stained

*Inmate Bathroom*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor dirty  
Maintenance: Toilet # 2 not working

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*  
105 CMR 451.123

Maintenance: Light shield broken

*Slop Sink Room*

No Violations Noted

*Inmate Bathroom*

Unable to Inspect – No Longer Used

**Building I**

*Common Area*

No Violations Noted

<i>Front Staff Office</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
<i>Front Staff Bathroom</i>	No Violations Noted
<i>Front Inmate Bathroom</i>	No Violations Noted
<i>Side Office</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
<i>Storage</i>	No Violations Noted
<i>Back Staff Bathroom</i>	No Violations Noted
<i>Back Inmate Bathroom</i>	No Violations Noted
<i>Paint Shop Trap and Bathroom</i>	No Violations Noted
<i>Paint Shop Inmate Bathroom</i>	No Violations Noted
<i>Tool Control Officer's Bathroom</i>	Unable to Inspect - Locked
<i>Director of Engineering Office</i>	No Violations Noted
<i>Director of Engineering Bathroom</i>	No Violations Noted
<b><u>Building J</u></b> <i>Hallways</i>	No Violations Noted
<b>J Control Corridor</b> <i>Female Staff Bathroom</i>	No Violations Noted
<i>Male Staff Bathroom</i> 105 CMR 451.123	Maintenance: Light out above toilet
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

## J Building Control

No Violations Noted

### *Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Ceiling vent dusty

### **Staff Kitchen and Dining Room**

#### *Outside-Dry Storage*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, exterior door dragging on the ground

#### Back Hallway

No Violations Noted

#### *Refrigerators and Freezer Units*

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gaskets dirty on Traulsen refrigerator unit # 4

#### *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 not closing properly

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dry goods containers covered with plastic

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

#### *Refrigerator*

FC 4-501.11(B)

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

FC 4-601.11(C)

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

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans dusty

#### Kitchen Area

##### *Inmate Bathroom*

No Violations Noted

##### *Pantry*

FC 4-102.11(B)(2)\*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, plastic utensil boxes left uncovered

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 4-903.11(B)(1)\*

Protection of Clean Items, Storing: Pots and bowls not stored in the inverted position

FC 6-501.12(A)

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

##### *Kettle Room*

No Violations Noted

##### *2-Compartment Sink*

FC 2-401.11\*

Hygienic Practices Food Contamination Prevention: Food service personnel drinking in an inappropriate area

<i>Dish Washing Area</i>	No Violations Noted
<i>Food Service Line</i>	No Violations Noted
<i>Refrigerator</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator units damaged
FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
<i>Ice Machine</i>	No Violations Noted
<i>Dinning Room</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
<i>Janitor's Closet</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
<b>Second Floor</b> <u>Phase II Classification</u> <i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom 1</i> 105 CMR 451.123*	Maintenance: Ceiling vent dirty
<i>Janitor's Closet</i>	No Violations Noted
<i>Staff Bathroom 2</i> 105 CMR 451.123*	Maintenance: Ceiling damaged
<i>Inmate Bathroom-Waiting Area</i> 105 CMR 451.123*	Maintenance: Unfinished wood shelves not easily cleanable
<i>Water Fountain</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Female Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Wall paint damaged
<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Unfilled holes in wall
<i>Janitor's Closet</i>	No Violations Noted

<i>Offices</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Staff Dining Room</i>	No Violations Noted
<b>J Housing Units</b> 105 CMR 451.322*	Cell Size: Inadequate floor space in all cells
<u>Unit J1</u> <i>Common Areas</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Staff Office</i> FC 4-501.11(A)* 105 CMR 451.353	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gaskets dirty Interior Maintenance: Ceiling vent missing
<i>Slop Sink Room (1<sup>st</sup> Tier)</i>	No Violations Noted
<i>Slop Sink Room (3<sup>rd</sup> Tier)</i> 105 CMR 451.353	Interior Maintenance: Vent dusty
<i>Cells</i>	No Violations Noted
<i>1<sup>st</sup> Tier Showers</i> 105 CMR 451.123	Shower # 2 – Used as storage Maintenance: Soap scum on floor in shower # 1
<i>2<sup>nd</sup> Tier Showers</i> 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 # 1 and 2 Maintenance: Wall cover damaged in shower # 1 and 2 Maintenance: Shower head missing in shower # 1 Maintenance: Ceiling dirty in shower # 2 Maintenance: Ceiling damaged in shower # 1
<i>3<sup>rd</sup> Tier Showers</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in both showers stalls Maintenance: Wall paneling damaged in both shower stalls Maintenance: Floor tile damaged in shower # 1
<u>Unit J2</u> <i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Water stains on wall near cell # 45
<i>Staff Bathroom</i>	No Violations Noted

*Slop Sink Room (1<sup>st</sup> Tier)*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.130\*

Structural Maintenance: Wall damaged, unfilled holes in wall

Interior Maintenance: Standing water in mop bucket

Plumbing: Plumbing not maintained in good repair, sink slowly draining

*Slop Sink Room (3<sup>rd</sup> Tier)*

No Violations Noted

*Cells*

No Violations Noted

*1<sup>st</sup> Tier Showers*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Unable to Inspect Shower # 1 - Occupied

Maintenance: Soap scum on shower curtain in shower stall # 3

Maintenance: Soap scum on shower curtain in shower # 2

Maintenance: Vent rusted in shower # 3

Maintenance: Debris in vent in shower # 3

*2<sup>nd</sup> 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

105 CMR 451.123\*

105 CMR 451.123

Unable to Inspect Shower # 1 - Occupied

Maintenance: Unfilled holes in wall paneling in shower stall # 3

Maintenance: Soap scum on shower curtain in shower # 3

Maintenance: Soap scum on shower curtain in shower # 2

Maintenance: Soap scum on walls in shower # 2

Maintenance: Soap scum on floor in shower # 2

Maintenance: Debris in vent in shower # 2

Maintenance: Debris in vent in shower # 3

Maintenance: Vent rusted in shower # 3

*3<sup>rd</sup> Tier Showers*

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

Maintenance: Ceiling paint damaged in shower # 2

Maintenance: Soap scum on shower curtain in shower # 1

Maintenance: Soap scum on shower curtain in shower # 2

Maintenance: Vent rusted in shower # 1

Maintenance: Debris in vent in shower # 1

*3<sup>rd</sup> Tier Storage*

Unable to Inspect – Locked and No Longer Used

Unit J3

*Common Area*

105 CMR 451.350\*

105 CMR 451.353

Structural Maintenance: Ceiling damaged

Interior Maintenance: Light out in front of staff bathroom

*Staff Bathroom*

No Violations Noted

*Slop Sink Room (1<sup>st</sup> Tier)*

No Violations Noted

*Slop Sink Room (3<sup>rd</sup> Tier)*

Unable to Inspect – Locked and No Longer Used

*Water Fountain*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 3, 8, 12, 13, and 38  
Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 16, 17, 20, 22, and 25  
Interior Maintenance: Wall paint damaged in cell # 32, 34, and 40

*1<sup>st</sup> 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  
105 CMR 451.123

Maintenance: Debris in vent in shower # 2  
Maintenance: Wall paint damaged in shower # 3  
Maintenance: Soap scum on walls in shower # 1 and 3  
Maintenance: Soap scum on shower curtains in all showers  
Maintenance: Floor paint damaged in shower # 3  
Maintenance: Soap scum on walls in shower # 2  
Maintenance: Light out in shower # 1

*2<sup>nd</sup> 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 # 1 and 3  
Maintenance: Light fixture damaged in shower stall # 2  
Maintenance: Light out in shower # 1  
Maintenance: Shower head leaking in shower # 2  
Maintenance: Soap scum on shower curtains in all showers  
Maintenance: Floor tiles damaged and missing in shower # 3

*3<sup>rd</sup> 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 # 1 and 2  
Maintenance: Soap scum on floor in shower # 1  
Maintenance: Wall paint damaged in shower # 1  
Maintenance: Soap scum on shower curtains in shower # 1 and 2  
Maintenance: Floor tiles damaged and missing in shower # 2  
Maintenance: Wall vent rusted in shower # 2

Unit J4

Not Inspected – Not In Use

Unit J5

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged near phones

*Staff Bathroom*

105 CMR 451.123

Maintenance: Floor damaged

*Slop Sink Room (1<sup>st</sup> Tier)*

105 CMR 451.350\*  
105 CMR 451.130\*

Structural Maintenance: Wall damaged  
Plumbing: Plumbing not maintained in good repair, slop sink leaking

*Slop Sink Room (3<sup>rd</sup> Tier)*

Unable to Inspect – Locked and No Longer Used

*Staff Room (3<sup>rd</sup> Tier)*

Unable to Inspect – Locked and No Longer Used

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 2  
Interior Maintenance: Ceiling paint damaged in cell # 3  
Interior Maintenance: Wall paint damaged in cell # 8 and 13

*1<sup>st</sup> Tier Showers*

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

Hot Water: Shower water temperature recorded at 130<sup>o</sup>F  
Maintenance: Floor tiles damaged and missing in shower # 1  
Maintenance: Wall paint damaged in shower # 3  
Maintenance: Soap scum on shower curtain in shower # 3  
Maintenance: Ceiling paint damaged in shower # 3  
Maintenance: Wall vent rusted in shower # 1

*2<sup>nd</sup> Tier Showers*

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

Hot Water: Shower water temperature recorded at 130<sup>o</sup>F  
Maintenance: Trash in vent in shower stall # 3  
Maintenance: Trash in vent in shower stall # 2  
Maintenance: Wall paint damaged in shower # 2  
Maintenance: Soap scum on shower curtains in all showers  
Maintenance: Wall paneling damaged in shower # 1  
Maintenance: Floor tiles damaged in shower # 1 and 3

*3<sup>rd</sup> Tier Showers*

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

Hot Water: Shower water temperature recorded at 130<sup>o</sup>F  
Maintenance: Debris in vent in all showers  
Maintenance: Wall paint damaged in shower # 1  
Maintenance: Baseboard damaged in shower # 1  
Maintenance: Soap scum on floors in all showers  
Maintenance: Soap scum on shower curtains all showers

Unit J6

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged near phones

*Staff Bathroom*

No Violations Noted

*Slop Sink Room (1<sup>st</sup> Tier)*

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

Interior Maintenance: Unfilled holes in wall  
Interior Maintenance: Wall paint damaged  
Interior Maintenance: Possible mold growth on wall  
Interior Maintenance: Standing water in bucket

*Slop Sink Room (3<sup>rd</sup> Tier)*

Unable to Inspect – Locked and Not Longer Used

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 5 and 14

*1<sup>st</sup> Tier Showers*

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

Unable to Inspect Shower # 1 – Occupied  
Maintenance: Tier 2 shower leaking causing ceiling damaged outside of showers on Tier 1  
Maintenance: Soap scum on walls in shower # 2 and 3  
Maintenance: Wall paneling damaged in shower # 3

*2<sup>nd</sup> Tier Showers*

105 CMR 451.123\*  
105 CMR 451.123\*

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

<i>3<sup>rd</sup> Tier Showers</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower stall # 1
<u>Dorm J7</u>	Not Inspected – Not In Use
<u>Health Service Unit</u> 105 CMR 451.350	Structural Maintenance: Ceiling in front of ramp near medline window damaged and leaking
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Ceiling vents dusty throughout Health Service Unit
<i>Med Room C119A</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
<i>Med Room C120A</i> 105 CMR 451.353 105 CMR 451.344	Interior Maintenance: CO2 tanks not secure Illumination in Habitable Areas: One light out
<i>Women Staff Bathroom C121</i>	Unable to Inspect – Occupied
<i>Med Room C122</i>	No Violations Noted
<i>Med Room C124</i>	No Violations Noted
<i>Med Room C125B</i>	No Violations Noted
<i>Med Room C126</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Nurses' Control Area</i> 105 CMR 451.344	Illumination in Habitable Areas: Two lights out
<i>Waiting Rooms 102 to 104</i> 105 CMR 451.353	Interior Maintenance: Wall vents dusty in waiting room # 103 and 104
<b>Medical Unit Cells</b> <i>Cell # 102</i>	No Violations Noted
<i>Cell # 103</i>	No Violations Noted
<i>Cell # 104</i>	No Violations Noted
<i>Cell # 106</i>	No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted
<i>Cell # 108</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty Interior Maintenance: Wall vent dirty
<i>Cell # 110</i> 105 CMR 451.353	Interior Maintenance: Ceiling dirty
<i>Cell # 112</i>	No Violations Noted
<i>Shower Unit</i> 105 CMR 451.123*	Maintenance: Bench rusted
<i>Janitor's Closet # 133</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Men's Room C107A</i> 105 CMR 451.123*	Maintenance: Ceiling vent dirty
<i>Optometry Room C 108A</i> 105 CMR 451.353	Interior Maintenance: Light shield missing
<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 480.400(C)	Shipping Papers: Copy of shipping papers not kept with record-keeping log sheet
<i>Nurse Practitioners Office C112A</i>	No Violations Noted
<i>Psychiatrist Office C113A</i>	No Violations Noted
<i>Phlebotomy Room C114A</i>	No Violations Noted
<i>Exam Room C116A</i>	No Violations Noted
<i>Exam Room C117A</i>	No Violations Noted
<i>Exam Room C118A</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, mislabeled hot/cold faucets

*Staff Break Room C119A*  
FC 4-601.11(C)\*

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

*Back Storage C120A*  
105 CMR 451.353\*

Interior Maintenance: Oxygen tanks not secure

*Exam Room C126*

No Violations Noted

*X-Ray Room C 127*

Unable to Inspect – Occupied

*Dental Exam Room C129 and C130*

No Violations Noted

**Building K**

*Staff Bathroom C-101*

No Violations Noted

*Inmate Bathroom C-102*  
105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Janitor's Closet*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Interior Maintenance: Standing water in bucket

*Protestant Chapel*

No Violations Noted

*Catholic Chapel*

No Violations Noted

*Islamic Chapel*

No Violations Noted

*Muslim Chapel*  
105 CMR 451.353

Interior Maintenance: Wall vents taped over

*Security Staff Room*

No Violations Noted

*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*

No Violations Noted

*Search Chair Room*

FC 4-204.112(A)\*

Design and Construction, Functionality: No functioning thermometer in either refrigerator

FC 4-501.11(B)

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

*Inmate Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

*Laundry/Storage*

No Violations Noted

Dorms

*Laundry Room*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*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 gaskets dirty

*Control Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

L1 Dorm

*Common Area*

FC 4-602.12(B)\*

105 CMR 451.344

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Illumination in Habitable Areas: One light out

*Bathroom L1-14*

105 CMR 451.123

Maintenance: Wall vent dirty

*Shower Room L1-13 A&B*

105 CMR 451.123\*

Maintenance: Shower head leaking in shower # 2

105 CMR 451.123

Maintenance: Shower head leaking in shower # 1, 3, and 5

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 3, 4, 5, 6, 7, 9, and 10

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 3, 4, 5, 6, 7, 9, and 10

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 4

105 CMR 451.123\*

Maintenance: Debris in wall vents in shower # 7 and 8

105 CMR 451.123

Maintenance: Debris in wall vents in shower # 6, 9, and 10

*Bathroom L1-12*

105 CMR 451.123\*

Maintenance: Wall vent dirty

Dorm L2

*Common Area*

105 CMR 451.350\*

Structural Maintenance: Unfilled holes in wall under microwave

*Bathroom L1-22*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored in sink

*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\*  
105 CMR 451.123

Maintenance: Soap scum on walls in all showers  
Maintenance: Soap scum on floors in all showers  
Maintenance: Soap scum on shower curtains in shower # 1, 3, 4, 7, 9, and 10  
Maintenance: Debris in the wall vents in all showers  
Maintenance: Floor damaged in shower # 1  
Maintenance: Shower curtain missing in shower # 6  
Maintenance: Shower curtain missing in shower # 2, 5, and 8

*Bathroom L2-24*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor damaged  
Maintenance: Wall vent dusty

*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\*

Maintenance: Ceiling vent dirty

Dorm L3

Not Inspected – Closed

**Laundry Area**

No Violations Noted

*Staff Office*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*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 working

**Modular Units**

*Lobby Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Control Area*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Floor tile damaged

**A Side**

*Recreational Area*

105 CMR 451.350\*  
105 CMR 451.344\*

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: One light out

*Bathroom*

105 CMR 451.123\*

Maintenance: Floor damaged

*Laundry Area*

No Violations Noted

*Shower Room*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Baseboard damaged outside of showers  
Maintenance: Floor damaged in handicapped shower # 1

A Dorm Rooms

*1A*

105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: One light out

*2A*

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

*3A*

105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Interior Maintenance: Ceiling vent dusty  
Illumination in Habitable Areas: Two lights out

*4A*

105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: Three lights out

*5A*

105 CMR 451.344\*  
105 CMR 451.350\*

Illumination in Habitable Areas: Three lights out  
Structural Maintenance: Floor tiles damaged

*6A*

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

*7A*

105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: One light out

*8A*

105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: One light out

*9A*

105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: One light out

*10A*

105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

**B Side**

*Recreational Area*  
105 CMR 451.350\*  
105 CMR 451.353

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

*Mop Closets 103B*

No Violations Noted

*Bathroom*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor damaged  
Maintenance: Splash guards damaged near sinks

*Laundry Area*

No Violations Noted

*Shower Room*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Vent dusty outside of showers  
Maintenance: Baseboard damaged out of showers

B Dorm Rooms

*1B*  
105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: Two lights out

*2B*  
105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

*3B*  
105 CMR 451.350\*

Structural Maintenance: Floor tiles damaged

*4B*  
105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: Three lights out

*5B*  
105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: Two lights out

*6B*  
105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: Two lights out

*7B*  
105 CMR 451.350\*  
105 CMR 451.353

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

*8B*  
105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: One light out

*9B*  
105 CMR 451.350\*  
105 CMR 451.344

Structural Maintenance: Floor tiles damaged  
Illumination in Habitable Areas: Two lights out

10B

105 CMR 451.350\*

105 CMR 451.344

Structural Maintenance: Floor tiles damaged

Illumination in Habitable Areas: One light out

**Outside Facility**

**Store House**

*Box 1 – Walk-in Freezer*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on ceiling

*Box 2 – Walk-in Refrigerator*

No Violations Noted

*Box 3*

Unable to Inspect – Locked

*Inmate Break Room*

No Violations Noted

*Chemical Storage Room # 4*

No Violations Noted

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Wet mop left in bucket

*Men's Room*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 74<sup>0</sup>F

*Freezer 5*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer not working

*Cooler 6*

Used for storage at the time of inspection

No Violations Noted

*Cooler 7*

105 CMR 451.353\*

Used for storage at the time of inspection

Interior Maintenance: Baseboard damaged

*Staff Office*

105 CMR 451.353\*

105 CMR 451.350\*

Interior Maintenance: Ceiling tiles missing

Structural Maintenance: Water damaged ceiling tiles

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dirty

Maintenance: Wet mop left in bucket

Maintenance: Floor drain damaged and loose

Maintenance: Window broken

Maintenance: Several window panels missing

*4-Bay Sink*

105 CMR 451.360

Protective Measures: Drain flies observed around sink

*Dry Goods Storage Room-2<sup>nd</sup> Floor*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

*Slop Sink Room*

No Violations Noted

*Bathroom*

No Violations Noted

**Towers**

*Tower # 1*

105 CMR 451.350\*

Structural Maintenance: Soffits on outside of tower damaged

*Tower # 2*

105 CMR 451.350\*

Structural Maintenance: Soffits on outside of tower damaged

105 CMR 451.350\*

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

105 CMR 451.350\*

Structural Maintenance: Wall damaged behind refrigerator

105 CMR 451.350

Structural Maintenance: Floor window cracked

105 CMR 451.141\*

Screens: Three screens missing

105 CMR 451.353\*

Interior Maintenance: Phone jack outlet damaged

FC 4-501.11(A)\*

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

FC 4-601.11(C)

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

*Tower # 3*

105 CMR 451.350\*

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

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.350

Structural Maintenance: Floor window cracked

FC 4-601.11(C)

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

105 CMR 451.141

Screens: Two screens missing

*Tower # 4*

105 CMR 451.350\*

Structural Maintenance: Soffits on outside of tower damaged

105 CMR 451.350\*

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

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.141

Screens: One screen missing

*Tower # 5*

105 CMR 451.350\*

Structural Maintenance: Soffits on outside of tower damaged

105 CMR 451.350\*

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

105 CMR 451.141\*

Screens: Five screens missing

105 CMR 451.141\*

Screens: Screen damaged

105 CMR 451.350\*

Structural Maintenance: Hole in ceiling

105 CMR 451.350\*

Structural Maintenance: Gaps in windows

105 CMR 451.353\*

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

*Tower # 6*

105 CMR 451.350\*

Structural Maintenance: Window broken

105 CMR 451.350

Structural Maintenance: Walls damaged

105 CMR 451.141\*

Screens: Two screens missing

105 CMR 451.141

Screens: Several screens damaged

105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Heater broken and not working

## Observations and Recommendations

1. The inmate population was 456 at the time of inspection.
2. The Training Building outside of the facility was not inspected due to being closed and no longer used.
3. It appeared that attempts had been made to renovate showers throughout the facility.
4. The Department recommends that the freezers and refrigerators be labeled on the units for easier identification throughout the Food Service Area in Building D.
5. The Mechanical Warewashing Room in the Food Service Area in Building D was under renovation but still in use. The mechanical warewash machine was in the process of being replaced and the facility was using Styrofoam cups and plates.
6. A new freezer in Cooler # 7 was in the process of being installed in the Store House.

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  
John W. Polanowicz, Secretary, EOHHS  
Luis S. Spencer, Commissioner, DOC  
George Frascarelli, FS/EHSO  
Maurice Campbell, FS/EHSO  
Susan G. Rask, Health Director, Concord Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea J. Cabral, Secretary, EOPS