



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Community Sanitation Program
5 Randolph Street, Canton, MA 02021
Phone: 617-279-1002

KATHLEEN E. WALSH
Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

October 3, 2023

Joseph D. McDonald, Jr., Sheriff
Plymouth County Correctional Facility
26 Long Pond Road
Plymouth, MA 02360 (electronic copy)

Re: Facility Inspection – Plymouth County Correctional Facility

Dear Sheriff McDonald:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the Plymouth County Correctional Facility on September 19 and 20, 2023 accompanied by Kevin DiMarzio, ADS of Operations, and Jennifer Keegan, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 17 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Nicholas Gale
Environmental Analyst, CSP, BCEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH
- Nalina Narain, Director, BCEH
- Steven Hughes, Director, CSP, BCEH
- Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
- Terrence Reidy, Secretary, EOPSS (electronic copy)
- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Antone Moniz, Superintendent (electronic copy)
- Kevin DiMarzio, ADS of Operations (electronic copy)
- Jennifer Keegan, EHSO (electronic copy)
- Karen Keane, Health Director, Plymouth Board of Health (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Lobby

Main Area No Violations Noted

Janitor's Closet No Violations Noted

Male Bathroom No Violations Noted

Female Bathroom No Violations Noted

Central Control No Violations Noted

Central Control Bathroom No Violations Noted

Administration Area

Conference Room # 1002 No Violations Noted

Break Room # 1014
105 CMR 451.126 Hot Water: Hot water temperature recorded at 104°F

Male Bathroom # 1013 No Violations Noted

Female Bathroom # 1015 No Violations Noted

Mail Room # 1016 No Violations Noted

Office # 1017 No Violations Noted

Administration - Main Hallway

Immigration Office # 1020 No Violations Noted

PREA Manager # 1021 No Violations Noted

IPS Office # 1022 No Violations Noted

Staff Gym # 1023 No Violations Noted

Janitor's Closet # 1027

No Violations Noted

Female Locker Room

No Violations Noted

Showers

No Violations Noted

Male Locker Room

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Curtain dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Shower seat covering cracked and dirty in shower # 3

Food Service Area

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Staff Dining

Staff Dining Area

No Violations Noted

Staff Serving Line

No Violations Noted

Kitchen Area

FWE Warming Units

No Violations Noted

Continental Cooling Units

No Violations Noted

Bakery Area

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink

Office

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Break Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Dry Storage

No Violations Noted

<i>Tool Closet</i>	No Violations Noted
<i>Freezer # 1</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on fans and walls
<i>Cooler # 2</i>	No Violations Noted
<i>Cooler # 3</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<i>Cooler # 5</i> FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, water leaking from cooling unit
<i>Freezer # 6</i>	Unable to Inspect – Under Repair
Prep Area	
<i>4-Compartment Sink Area</i>	No Violations Noted
<i>Stove and Kettle Area</i>	No Violations Noted
Manual Rinse Station	
<i>3-Compartment Sink</i>	No Violations Noted
Dishwashing Machine Area	No Violations Noted
<u>Laundry</u> 105 CMR 451.353	Interior Maintenance: Two dryers out-of-order
<i>Janitor's Closet</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Chemical Closet</i>	No Violations Noted
<u>Inmate Bathroom # 1058</u>	No Violations Noted
<u>Loading Dock</u>	No Violations Noted

Maintenance # 1053

Small Tool Room No Violations Noted

Bathroom No Violations Noted

Office No Violations Noted

Office Bathroom No Violations Noted

Attorney Visits #1042 No Violations Noted

Chapel No Violations Noted

Medical Corridor No Violations Noted

HSU

Waiting Room # M103 No Violations Noted

Nurse's Station # M106 No Violations Noted

HSA # 109 No Violations Noted

Stock # M110 No Violations Noted

Staff Break Room # M111 No Violations Noted

Office # M133 No Violations Noted

Room # M132 No Violations Noted

Autoclave # M131 No Violations Noted

Staff Bathroom # M130 No Violations Noted

Supervisor's Office # M129 No Violations Noted

Pharmacy # M128
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
451-23(2)-Plymouth-Plymouth-Report 10-3-23

<i>Janitor's Closet # M127</i>	No Violations Noted
<i>Laboratory # M126</i>	No Violations Noted
<i>Dentist # M124</i>	No Violations Noted
<i>X-Ray Room # M123</i>	No Violations Noted
<i>Inmate Bathroom # M122</i>	No Violations Noted
<i>Exam Room # M121</i>	No Violations Noted
<i>Room # M119</i>	No Violations Noted
<i>Padded Cell # M107</i>	No Violations Noted
<i>Handicapped Bathroom</i>	No Violations Noted
<i>Office # M112</i>	No Violations Noted
<i>Cell # M113 - M117</i>	No Violations Noted
<i>Office # M118</i>	No Violations Noted
<u>Property # R129</u>	No Violations Noted
<u>Booking</u>	
<i>Main Area</i>	No Violations Noted
<i>Bail Lobby # R4</i>	No Violations Noted
<i>Video Arraignment Hearing # R133</i>	No Violations Noted
<i>Line-Up # 131</i>	No Violations Noted
<i>Bail Lobby Bathroom</i>	No Violations Noted

<i>Office # R112</i>	No Violations Noted
<i>Records # R106</i>	No Violations Noted
<i>Drug Loo # R105</i>	No Violations Noted
<i>Inmate Bathroom # R118</i>	No Violations Noted
<i>Records # R125</i>	No Violations Noted
<i>Janitor's Closet # R126</i>	No Violations Noted
<i>Watch Cells # 113-117</i>	No Violations Noted
<i>Holding Cells</i> 105 CMR 451.350	Structural Maintenance: Ceiling leaking outside cell # R107
<i>Staff Bathroom # R127</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Officer's Landing</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<u>MOUD Unit</u>	
<i>Dispensing Room</i>	No Violations Noted
<i>Dispensing Room Bathroom</i>	No Violations Noted
<i>UTM Office</i>	No Violations Noted
<i>Office A</i>	No Violations Noted
<i>Office B</i>	No Violations Noted
<u>Human Services # 1079</u>	
<i>Break Room</i>	No Violations Noted

<i>Offices</i>	No Violations Noted
<i>Staff Bathroom # 1069</i>	Unable to Inspect – In Use
<i>Janitor’s Closet # 1064</i>	No Violations Noted
<u>Gymnasium</u>	No Violations Noted
<i>Toilet Area</i>	No Violations Noted
<u>Main Hallway</u>	
<i>Female Staff Bathroom # 1039</i>	No Violations Noted
<i>Male Staff Bathroom # 1040</i>	No Violations Noted
<i>Janitor’s Closet # 1084</i>	No Violations Noted
<i>Staff Bathroom # 1090</i>	No Violations Noted
<i>Human Resources # 1094</i>	No Violations Noted
<i>Janitor’s Closet # 1095</i>	No Violations Noted
<i>Staff Bathroom # 1098</i>	No Violations Noted
<i>Staff Bathroom # 1099</i>	No Violations Noted
<i>Unit Manager # 1100</i>	No Violations Noted
<i>Classroom # 1102</i>	No Violations Noted
<i>Staff Bathroom # 1102</i>	No Violations Noted
<i>Office # 1103</i>	No Violations Noted
<i>Staff Bathroom # 1107</i>	No Violations Noted

Janitor's Closet # 1108 Unable to Inspect – In Use
Classroom/Library # 1110 No Violations Noted
Unit Manager's Office # 1112 Unable to Inspect – Locked

Cell Blocks/Pods

A1

Slop Sink No Violations Noted
Bathroom No Violations Noted
Showers No Violations Noted
Cell # A107 - A110 No Violations Noted
Main Area – Dorm Bunks No Violations Noted
Classroom No Violations Noted
Recreation Deck No Violations Noted

B Unit – First Floor

Trap No Violations Noted
Office B105 No Violations Noted

BS101

Slop Sink No Violations Noted
Bathroom No Violations Noted
Showers No Violations Noted
Main Area – Dorm Bunks No Violations Noted

BN101

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Main Area – Dorm Bunks

No Violations Noted

B Unit - Second Floor

Multipurpose Room # BN205

No Violations Noted

BS201

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

No Violations Noted

Main Area – Dorm Bunks

No Violations Noted

BN201

Slop Sink

No Violations Noted

Bathroom

No Violations Noted

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 7 leaking

Main Area – Dorm Bunks

No Violations Noted

C1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 6 and 8 leaking

<i>Recreation Deck</i>	No Violations Noted
<i>Second Floor – Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space, cells double bunked
DN1	
<i>Main Area</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Showers – 1st Floor</i> 105 CMR 451.123	Maintenance: Excessive moisture observed on ceiling in shower # 1, 2, and 3
<i>Showers – 2nd Floor</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Second Floor – Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm cells
DS1	
<i>Main Area</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Showers – 1st Floor</i> 105 CMR 451.123	Maintenance: Excessive moisture observed on ceiling in shower # 1, 2, and 3
<i>Showers – 2nd Floor</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Excessive moisture observed on ceiling in shower # 4 and 5 Maintenance: Floor drain clogged in shower # 5
<i>Recreation Deck</i>	No Violations Noted
<i>Second Floor – Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm cells

E1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.130

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

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space, cells double bunked

FN1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Recreation Deck

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm cells

FS1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm cells

H1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space, cells double bunked

G Block

Main Area

No Violations Noted

Office # GE123

No Violations Noted

Room # GW123

No Violations Noted

GE South

Main Area

No Violations Noted

Multipurpose # 101

No Violations Noted

Slop Sink

No Violations Noted

Storage Closet

Unable to Inspect – Locked

Showers

No Violations Noted

Cells
105 CMR 451.321*

Cell Size: Inadequate floor space, cells double bunked

GE North

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

No Violations Noted

Cells
105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space, cells double bunked
Interior Maintenance: Wall vent blocked in cell # 116, 211, and 216

GW North

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

No Violations Noted

Cells
105 CMR 451.321*
105 CMR 451.353

Cell Size: Inadequate floor space, cells double bunked
Interior Maintenance: Wall vent blocked in cell # 112 and 113

GW South

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Storage Closet

No Violations Noted

Showers

No Violations Noted

Cells
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 104, 106, and 203

2nd Floor

Main Hallway
105 CMR 451.350

Structural Maintenance: Ceiling leaking

Pod G Control

No Violations Noted

<i>Pod G – West Visits</i>	No Violations Noted
<i>Pod G – East Visits</i>	No Violations Noted
<i>Pod H – H2</i>	No Violations Noted
<i>Pod H – Visits</i>	No Violations Noted
<i>Pod F – FN2</i>	No Violations Noted
<i>Pod F – FS2</i>	No Violations Noted
<i>Pod F – Visits</i>	No Violations Noted
<i>Pod E – EN2</i>	No Violations Noted
<i>Pod E – Visits</i>	No Violations Noted
<i>Pod D – DN2</i>	No Violations Noted
<i>Pod D – DS2</i>	No Violations Noted
<i>Pod D – Visits</i>	No Violations Noted
<i>Pod C – C2</i>	No Violations Noted
<i>Pod C – Visits</i>	No Violations Noted

3rd Floor

Main Hallway

<i>Attorney Visit Room # 3024</i>	No Violations Noted
<i>Janitor's Closet # 3022</i>	No Violations Noted
<i>Staff Bathroom # 3021</i>	No Violations Noted
<i>Storage # 3020</i>	No Violations Noted

<i>Janitor's Closet # 3018</i>	No Violations Noted
<i>Discovery Room # 3015</i>	No Violations Noted
<i>Unit Manager # 3012</i>	No Violations Noted
<i>Chaplin's Office # 3011</i>	No Violations Noted
<i>Janitor's Closet # 3010</i>	No Violations Noted
<i>Staff Bathroom # 3009</i>	No Violations Noted
<i>Break Room # 3008</i>	No Violations Noted
<i>Janitor's Closet # 3006</i>	No Violations Noted
<i>Classroom # 3005</i>	No Violations Noted
<i>I.C.E. Video Courtroom # 3004</i>	No Violations Noted
<i>Staff Bathroom # 3003</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 78 ⁰ F

3rd Floor - Cell Blocks/Pods

C3

<i>Main Area</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Second Floor – Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space, cells double bunked

DN3

Main Area

No Violations Noted

Law Library # 311

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm cells

DS3

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

Unable to Inspect – In Use

Showers – 2nd Floor

No Violations Noted

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 401

E3

Main Area

No Violations Noted

Slop Sink

No Violations Noted

<i>Showers</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Second Floor – Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space, cells double bunked
FS3	
<i>Main Area</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Room # 311</i>	No Violations Noted
<i>Showers – 1st Floor</i>	No Violations Noted
<i>Showers – 2nd Floor</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Second Floor – Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.322* 105 CMR 451.353	Cell Size: Inadequate floor space in dorm cells Interior Maintenance: Ceiling dirty in cell # 402
FN3	
<i>Main Area</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Showers – 1st Floor</i>	No Violations Noted
<i>Showers – 2nd Floor</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm cells

H3

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Wall/floor stained in shower # 6

Recreation Deck

No Violations Noted

Second Floor – Rooms

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space, cells double bunked

4th Floor

Main Hallway

Pod H – H4

No Violations Noted

Pod H – Visits

No Violations Noted

Pod F – FN4

No Violations Noted

Pod F – FS4

No Violations Noted

Pod F – Visits

No Violations Noted

Pod E – E4

No Violations Noted

Pod E – Visits

No Violations Noted

Pod D – DN4

No Violations Noted

Pod D – DS4

No Violations Noted

Pod D – Visits No Violations Noted

Pod C – C4 No Violations Noted

Pod C – Visits No Violations Noted

Garage

Bathroom # W124 No Violations Noted

Janitor’s Closet # W123 No Violations Noted

Print Shop

No Violations Noted

Office Bathroom No Violations Noted

Inmate Bathroom No Violations Noted

Staff Bathroom No Violations Noted

Janitor’s Closet No Violations Noted

Silkscreen Janitor’s Closet No Violations Noted

Print Warehouse

Janitor’s Closet No Violations Noted

Male Bathroom No Violations Noted

Female Bathroom No Violations Noted

Warehouse – Support Building

Warehouse Office No Violations Noted

Canteen Storage No Violations Noted

Freezer # 1 No Violations Noted

<i>Freezer # 2</i>	No Violations Noted
<i>Fridge # 1</i>	No Violations Noted
<i>Fridge # 2</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
K9 Training Room	
<i>Conference Room</i>	No Violations Noted
Record Storage	No Violations Noted
K9 Unit	
<i>K9 Captain Office</i>	No Violations Noted
<i>K9 Lieutenant Office # 1</i>	No Violations Noted
<i>K9 Lieutenant Office # 2</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Equipment Room</i>	No Violations Noted
<i>Janitor's Closet & Laundry</i>	No Violations Noted
<i>Kennel Room</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted

Uniforms

Garage

No Violations Noted

Bathroom

No Violations Noted

Uniforms

No Violations Noted

Observations and Recommendations

1. The inmate population was 529 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

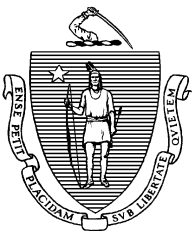
To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Nicholas Gale
Environmental Analyst, CSP, BCEH



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Climate and Environmental Health
 Community Sanitation Program
 67 Forest Street, Suite # 100
 Marlborough, MA 01752
 Phone: 508-665-3251

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October 3, 2023

Joann Lynds, Superintendent
 MCI Concord
 965 Elm Street
 P.O. Box 9106
 Concord, MA 01742 (electronic copy)

Re: Facility Inspection – Northeastern Correctional Center

Dear Superintendent Lynds:

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Should you have any questions, please don’t hesitate to contact me.

Sincerely,

Sara Wolanski
 Environmental Health Inspector, CSP, BCEH

- cc: Robert Goldstein, Commissioner, DPH (electronic copy)
- Nalina Narain, Director, BEH (electronic copy)
- Steven Hughes, Director, CSP, BEH (electronic copy)
- Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)
- Carol A. Mici, Commissioner, DOC (electronic copy)
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- Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
- Sergeant Michael Franco (electronic copy)
- Melanie Dineen, Public Health Director, Concord Board of Health (electronic copy)
- Clerk, Massachusetts House of Representatives (electronic copy)
- Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

GRALTON HALL

Entrance

105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.350* Structural Maintenance: Bottom of door frame rotted

Lobby

No Violations Noted

Control

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Library

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Zoom Room

Unable to Inspect – Locked

Records

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Pre Release Office

No Violations Noted

Day Room

105 CMR 451.200* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, exterior of ice machine rusted

WEST UP

Female Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent not secured

Inmate Bathroom

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4
105 CMR 451.123 Maintenance: Floor damaged in shower # 1, 2, 3, and 4
105 CMR 451.123 Maintenance: Water control shroud missing in shower # 1
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 141
105 CMR 451.350 Structural Maintenance: Floor paint damaged in cell # 143, 144, and 149

Hallway

105 CMR 451.353 Interior Maintenance: Light shields missing with some bulbs not shatter resistant

Work Release Office # 152

No Violations Noted

Phone Room # 121

Unable to Inspect – Locked

WEST DOWN

Hallway

105 CMR 451.124*
105 CMR 451.353

Water Supply: Insufficient water supply in quantity and pressure at water fountain
Interior Maintenance: Light shields missing with some bulbs not shatter resistant

Male Staff Bathroom

105 CMR 451.123

Maintenance: Toilet dirty

Inmate Bathroom

Unable to Inspect Showers –Under Construction

Cells

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

Structural Maintenance: Window damaged in cell # 124
Interior Maintenance: Floor paint damaged in cell # 124
Interior Maintenance: Floor paint damaged in cell # 120, 121, and 126
Interior Maintenance: Floor tiles damaged in cell # 125

CPO Office # 118

No Violations Noted

NEADS Storage # 119

105 CMR 451.353

Interior Maintenance: Floor damaged at entrance

EAST UP

Hallway

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light shields missing with some bulbs not shatter resistant
Interior Maintenance: Ceiling vent not secured

Mail Room

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Inmate Bathroom

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

Hot Water: Shower water temperature recorded at 127⁰F in shower # 3
Maintenance: Floor surface damaged in shower # 1, 2, 3, and 4
Maintenance: Wall damaged in shower # 3
Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
Maintenance: Ceiling vent cover missing by showers
Hot Water: Handwash sink water temperature recorded at 133⁰F at handwash sink # 3

Cells

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.141
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall damaged near bed in cell # 138
Structural Maintenance: Window damaged in cell # 128
Screens: Screen damaged in cell # 128
Interior Maintenance: Light shield missing in cell # 132
Interior Maintenance: Floor paint damaged in cell # 135

EAST DOWN

Hallway

105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353 Interior Maintenance: Light shields missing with some bulbs not shatter resistant

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Floor surface damaged
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover not secured in slop sink
105 CMR 451.353* Interior Maintenance: Slop sink basin cracked
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom

105 CMR 451.123* Maintenance: Ceiling paint damaged
105 CMR 451.123* Maintenance: Floor surface damaged in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Walls damaged in shower # 1, 2, 3, and 4
105 CMR 451.123* Maintenance: Ceiling access panel rusted in shower # 4
105 CMR 451.123* Maintenance: Floor dirty in shower # 1, 2, 3, and 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out-of-order in stall # 2
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 and 3 out-of-order
105 CMR 451.123 Maintenance: Unlabeled chemical bottle
105 CMR 451.123 Maintenance: Soap scum on curtains in shower # 2 and 3
105 CMR 451.123 Maintenance: Mold observed on floor in shower # 2 and 3
105 CMR 451.123 Maintenance: Wall tiles damaged outside shower # 1

Cells

105 CMR 451.350* Structural Maintenance: Window damaged in cell # 111
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 101
105 CMR 451.141 Screens: Screen damaged in cell # 113

BASEMENT

Laundry

105 CMR 451.331* Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353* Interior Maintenance: Baseboard missing around perimeter of room
105 CMR 451.353* Interior Maintenance: Floor tiles damaged
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Miscellaneous Storage (right of Laundry)

Unable to Inspect – Locked

Boiler Room

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

Culinary Art Program Storage

Unable to Inspect – Locked

Electrical Room

105 CMR 451.350* Structural Maintenance: Ceiling severely water damaged
105 CMR 451.353* Interior Maintenance: Debris on floor

Hallway

105 CMR 451.353* Interior Maintenance: Floor tiles missing near wall-mounted phone

CULINARY ARTS PROGRAM

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Dining Room

105 CMR 451.353 Interior Maintenance: Heater cover damaged
105 CMR 451.350 Structural Maintenance: Window damaged on left side of room

Side Closet (in Dining Room)

No Violations Noted

Kitchen

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

FC 4-501.114(C)(2)* Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration, in sanitizer bucket

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall damaged by dishwasher

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

Office

No Violations Noted

Culinary Shed

FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, entrance platform damaged

FC 4-501.12* Maintenance and Operation; Equipment: CO2 tanks not properly secured

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair refrigerator gaskets damaged, cooler # 1 and 2

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer out-of-order

Mop Closet (Outside)

105 CMR 451.350 Structural Maintenance: Wood exterior of structure damaged

105 CMR 451.350 Structural Maintenance: Wood floor rotted

FARM DORM

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

105 CMR 451.350 Structural Maintenance: Shingle siding damaged on front right side of building

105 CMR 451.360 Protective Measures: Bees observed in eaves of building

1st FLOOR

Lobby

No Violations Noted

CPO Office – East Down Side

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

CPO Office – West Down Side

No Violations Noted

Control

105 CMR 451.353 Interior Maintenance: Ceiling damaged

Staff Bathroom (in Control)

No Violations Noted

Deputy Superintendent's Area

No Violations Noted

Staff Bathroom (in Deputy Superintendent's Area)

No Violations Noted

EAST DOWN (26-49)

Hallway

105 CMR 451.353 Interior Maintenance: Light shields missing with some bulbs not shatter resistant

Holding Cell # 26

105 CMR 451.353 Interior Maintenance: Holes in wall

Urine Lab

No Violations Noted

Shower Room

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 and 3
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover missing outside of showers
105 CMR 451.123* Maintenance: Grout deteriorating on floor outside showers
105 CMR 451.123* Maintenance: Wall board patches around ceiling pipes broken
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ceiling pipe over shower # 2 leaking
105 CMR 451.123 Maintenance: Shower not easily cleanable, gaps between wall panels in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Floor tile missing by floor drain outside showers
105 CMR 451.123 Maintenance: Wood by shower # 3 water damaged

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 32 and 39
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 32, 35, 37, 41, 42, and 43

WEST DOWN (02-24)

Hallway

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Barber Shop

105 CMR 451.353 Interior Maintenance: Barber chair damaged

Slop Sink Room

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

Shower Room

105 CMR 451.130 Hot Water: Shower water temperature 118⁰F at shower # 2
105 CMR 451.123 Maintenance: Mold on caulking in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Caulking damaged in shower # 2 and 3
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1, 2 and 3
105 CMR 451.122 Shower Floors: Shower floors not sloped to drain, standing water in shower # 3

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2, 4, 6, 8, 11, 13, 15, and 16
105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 3 and 15
105 CMR 451.353 Interior Maintenance: Wall damaged in cell # 6
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged in cell # 14

2nd FLOOR

Classroom B

105 CMR 451.353 Interior Maintenance: Ceiling water damaged
105 CMR 451.141 Screens: Screens missing

MOUD Office # 6-2-9

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Classroom A

105 CMR 451.141 Screens: Screen missing
105 CMR 451.353 Interior Maintenance: Hole in lower left wall

Staff Bathroom

No Violations Noted

Biohazard Storage

No Violations Noted

Med Room

No Violations Noted

Control

No Violations Noted

CRA Office # 6-2-2

105 CMR 451.141* Screens: Screen missing
105 CMR 451.353* Interior Maintenance: Ceiling left unfinished
105 CMR 451.350* Structural Maintenance: Roof leaking

DOT Office

Unable to Inspect – Locked

HSU

Pharmacy

No Violations Noted

Bathroom

105 CMR 451.123*
105 CMR 451.130

Maintenance: Wall paint damaged
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Medical Waste Log

105 CMR 480.500(A)*

Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 105 CMR 480.000

105 CMR 480.500(B)*

Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing entry

105 CMR 480.500(C)

Procedures; Records; Record-Keeping Log: Generator had no written contingency plan for spills or accidents and tools and materials to implement these procedures

EAST UP (76-99)

Conference Room

105 CMR 451.141

Screens: Bird's nest in window

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside shower room entrance

Shower Room

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Holes around ceiling pipes above showers

105 CMR 451.123*

Maintenance: Exposed wood in showers # 2 and 3

105 CMR 451.123*

Maintenance: Gap between wall and floor in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Curtain damaged in shower # 1

105 CMR 451.130

Hot Water: Shower water temperature 123⁰F in shower # 1

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 94

105 CMR 451.353*

Interior Maintenance: Light shield damaged in cell # 87

105 CMR 451.353

Interior Maintenance: Wall damaged in cell # 93

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 90, 97, and 98

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 83

Janitors Closet

No Violations Noted

WEST UP (51-74)

Conference Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Hallway

No Violations Noted

Shower Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Gap between wall and floor in shower # 1, 2, and 3

105 CMR 451.123	Maintenance: Soap scum on curtain in shower # 3
105 CMR 451.123	Maintenance: Door frame rusted at entrance
105 CMR 451.123	Maintenance: Wall board damaged in shower # 1
105 CMR 451.123	Maintenance: Caulking damaged in shower # 1
105 CMR 451.123	Maintenance: Shower not easily cleanable, gaps between wall panels in shower # 1, 2, and 3
105 CMR 451.130	Hot Water: Shower water temperature 122 ⁰ F in shower # 3
105 CMR 451.123	Maintenance: Floor grout damaged outside showers
<i>Trash Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
 <i>Slop Sink Area</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
 <i>Cells</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Holes in wall in cell # 67
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 52, 54, 56, 57, 58, 61, 68, and 72

FOOD SERVICE AREA

The following Food Code violations listed in **BOLD** were observed to be corrected on-site

Day Room

FC 4-602.11(E)(4)(b)*	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine
105 CMR 451.353	Interior Maintenance: Floor tiles damaged by ice machine

Dining Room

No Violations Noted

Food Service Line

No Violations Noted

Handwash sink

No Violations Noted

Kitchen

FC 4-602.11(E)(4)(b)*	Cleaning of Equipment and Utensils, Frequency: Accumulation of soil observed on interior surfaces of ice machine
FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, 3-compartment sink faucet leaking
FC 4-501.15	Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, wash cycle temperature observed at 141°F

Slop Sink and Inmate Bathroom

No Violations Noted

Office

No Violations Noted

Refrigerator # 1

No Violations Noted

Back Hallway

FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, weather stripping damaged on exterior back door
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Dry Storage (located outside)

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, door threshold damaged at entrance

Side Storage Closet (located in Dry Storage)

No Violations Noted

Freezer # 8 (located outside)

No Violations Noted

BASEMENT

Stairway

No Violations Noted

Day Room

105 CMR 451.350*

Structural Maintenance: Ceiling severely water damaged outside Muslim Prayer Room

105 CMR 451.350

Structural Maintenance: Ceiling water damaged outside laundry room

105 CMR 451.350*

Structural Maintenance: Hole in ceiling

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain damaged

105 CMR 451.141

Screens: Screen damaged inside vent fan outside laundry room

Chaplain's Room

No Violations Noted

Muslim Prayer Room

105 CMR 451.130*

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

Chemical Area

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Chemical Distribution Room

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Chemical Storage

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Dry Storage

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Interior Maintenance: Wall damaged by exit door

105 CMR 451.353

Interior Maintenance: Standing water on floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe leaking on ceiling

Storage Room (previously Armorer's Room)

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Tools and Keys Office

Unable to Inspect – Locked

Tool Crib

Unable to Inspect – Locked

Carpenter's Shop Area

Plumbing/Sprinkler Room

105 CMR 451.350*

Structural Maintenance: Window damaged

105 CMR 451.141

Screens: Screen damaged

Electrical Room

Unable to Inspect – Locked

Bathroom

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures dirty

105 CMR 451.123*

Maintenance: Debris on floor

Carpenter's Shop

105 CMR 451.350*

Structural Maintenance: Side exterior door not rodent and weathertight

105 CMR 451.353

Interior Maintenance: Debris on floor

Boiler Room

No Violations Noted

Maintenance

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Laundry Area

105 CMR 451.130*

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

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Wall damaged near washers and underneath folding table

Shower Room

105 CMR 451.123

Unable to Inspect Showers – Not Used

Maintenance: Ceiling damaged

VISITING/RECREATIONAL CENTER/GYM

Lobby

105 CMR 451.353*

Interior Maintenance: Wall tiles damaged around perimeter of lobby

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Tiles damaged on entrance-side front desk

105 CMR 451.353

Interior Maintenance: Baseboard damaged on gym-side of front desk

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty at front desk

105 CMR 451.353

Interior Maintenance: Floor vent damaged

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor tiles missing

105 CMR 451.123*

Maintenance: Partition rusted

105 CMR 451.123

Maintenance: Floor dirty under toilet in stall # 1

Search Room

105 CMR 451.353

Interior Maintenance: Stalls dirty

Visitor's Bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in stall # 2

Staff Locker Room
105 CMR 451.123* Maintenance: Floor dirty in shower
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower leaking

C.W.C. Office # 12-1-2
No Violations Noted

Staff Bathroom
No Violations Noted

Electrical Room # 12-1-3
105 CMR 451.350* Structural Maintenance: Access panel cover missing on ceiling
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Weight Room
105 CMR 451.350* Structural Maintenance: Doors not rodent and weathertight

Storage Rooms
105 CMR 451.353 Interior Maintenance: Ceiling water damaged

TRAILER
Unable to Inspect – Not Used

FARM SERVICE GARAGE
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave dirty

Tool Crib Room
Unable to Inspect – Locked

Dumpsters
105 CMR 451.370* Garbage Storage: Sides of dumpsters not kept closed

Swill Area
No Violations Noted

COW BARN
105 CMR 451.350* Structural Maintenance: Green double-doors not rodent and weathertight, missing weather stripping

Hallway
No Violations Noted

Property
No Violations Noted

Property Storage
105 CMR 451.353* Interior Maintenance: Mold observed on ceiling
105 CMR 451.350* Structural Maintenance: Hole in ceiling
105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.350* Structural Maintenance: Roof leaking

Inmate Locker Room

No Violations Noted

Inmate Bathroom (in Locker Room)

105 CMR 451.123* Maintenance: Baseboard heater damaged
105 CMR 451.123* Maintenance: Handwash sink damaged
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Heater cover missing

Cow Barn Office

No Violations Noted

Staff Bathroom and Locker Room (in Cow Barn Office)

105 CMR 451.123 Maintenance: Floor dirty
105 CMR 451.123 Maintenance: Wall paint damaged

Booking

Unable to Inspect – Under Construction

PROGRAM BUILDING

105 CMR 451.350* Structural Maintenance: Main entrance doors rotted at bottom
105 CMR 451.350* Structural Maintenance: Side doors not rodent and weathertight

IPS Office

No Violations Noted

Treasurer's Office

No Violations Noted

Shift Commander Office

No Violations Noted

Classroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123 Maintenance: Missing baseboards

Staff Bathroom

No Violations Noted

Janitor's Closet

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Observations and Recommendations

1. The inmate population was 192 at the time of inspection.
2. Throughout Gralton Hall, the shower areas were observed to be rapidly deteriorating, causing unsanitary and unhealthy conditions. The CSP is greatly concerned with the increased risk of disease transmission with the high number of inmates and staff being exposed to such unsanitary and unhealthy conditions daily. It was stated at the time of inspection that the facility has a plan to reconstruct the showers with smooth and easily cleanable surfaces to bring each of the areas into compliance. The CSP asks to be kept apprised of the renovation process.
3. The CSP recommends ensuring all showers in the Farm Dorm are properly sealed to eliminate gaps so that they are smooth and easily cleanable surfaces.
4. The CSP recommends maintaining all written policies and procedures for compliance with 105 CMR 480.000 in the medical waste binder for increased ease of access.
5. The hot water temperature range for handwash sinks is 110°F-130°F and 100°F-112°F for showers.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments". To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Sara Wolanski
Environmental Health Inspector, CSP, BCEH