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The Commonwealth of Massachusetts
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March 25, 2024

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

Re: Facility Inspection – MCI Concord

Dear Superintendent Gray:

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 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 MCI Concord on March 12 and 13, 2024 accompanied by Officer William Greene, Environmental Health and Safety Officer; and Kevin Smith, Director of Facilities Maintenance. Violations noted during the inspection are listed below including 85 repeat violations:

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

Sincerely,

Amy Medeiros
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Nara in, 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)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
William Greene, EHSO (electronic copy)
Joel Martin, FSO (electronic copy)
Melanie Dineen, 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)

A BUILDING

Lobby

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

Unable to Inspect – In Use

Janitor's Closet

No Violations Noted

Child Care Room

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Locker Room

No Violations Noted

Locker Room Bathroom

No Violations Noted

Locker Room Janitor Closet

No Violations Noted

Control

No Violations Noted

Control Bathroom

No Violations Noted

Administration Area

Male Bathroom

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 98°F at handwash sink

Janitor's Closet

No Violations Noted

Female Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle stuck at handwash sink # 1

Offices

No Violations Noted

Conference Room

No Violations Noted

Trap Area

No Violations Noted

Holding Tank

No Violations Noted

B BUILDING**Hallway***Front Visitor's Bathroom*

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Training Rooms

No Violations Noted

Visiting Room

105 CMR 451.124*

105 CMR 451.200

Water Supply: Excessive water supply in quantity and pressure drinking fountain

Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, interior of microwave oven dirty

105 CMR 500.006(B)(4)(c)

Labeling of Food: Perishable and Semi-perishable Food Products available for purchase after last date of sale, sandwich past last date of sale in vending machine

Back Room (on Right)

No Violations Noted

Young Father's Visiting Room

No Violations Noted

Bathroom

Unable to Inspect – Not Used

Inmate Bathroom (Urinalysis Bathroom)

No Violations Noted

I.P.S.

No Violations Noted

B Corridor*Inmate Bathroom*

No Violations Noted

Slop Sink Closet

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Offices

No Violations Noted

B Building Control

Control Bathroom

105 CMR 451.130

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

Treasurer Offices (2nd Floor)

Offices

No Violations Noted

Male Bathroom

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Female Bathroom

No Violations Noted

C BUILDING

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Control

No Violations Noted

Slop Sink Closet

No Violations Noted

Bathroom

No Violations Noted

First Floor

Slop Sink

No Violations Noted

Day Room

No Violations Noted

Barber Shop

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 135°F in shower # 1

Second Floor*Slop Sink*

No Violations Noted

Control Bathroom

No Violations Noted

Day Room

No Violations Noted

Office

No Violations Noted

Cells

No Violations Noted

Showers

No Violations Noted

Basement*Staff Bathroom*

No Violations Noted

Inmate Bathroom

No Violations Noted

Gym

No Violations Noted

Art Room

No Violations Noted

Laundry Room

No Violations Noted

Kitchen

No Violations Noted

Meditation Room

No Violations Noted

Game Room

No Violations Noted

BAU*Property*

No Violations Noted

Search Room # C1-3

No Violations Noted

Search Room # C1-4

No Violations Noted

Cell Extraction Room # C1-6

No Violations Noted

Lieutenant Office # C1-7

No Violations Noted

Sergeant Office # C1-8

No Violations Noted

Property # C1-9

No Violations Noted

Medical Exam Room # C1-10

No Violations Noted

Staff Bathroom # C1-11

No Violations Noted

Slop Sink Room # C1-62

No Violations Noted

Control

No Violations Noted

Bathroom # C1-21B

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

First Tier

Showers

105 CMR 451.123

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

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in North Side cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in South Side cells

Staff Break Room # C1-22

No Violations Noted

Law Library # C1-23

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Recreational Decks

No Violations Noted

Second Tier

105 CMR 451.350*

Structural Maintenance: Window broken in Control near C2-22

Slop Sink Room # C2-62

No Violations Noted

Showers

No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Ceiling leaking outside cell # 2-40
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2-42

Interview Room # C2-22
No Violations Noted

Law Library # C2-23
No Violations Noted

Offices
No Violations Noted

Recreational Deck
No Violations Noted

D BUILDING

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

Control Area
No Violations Noted

Food Service Area
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor surface rough throughout kitchen

Chemical Closet
No Violations Noted

Mop Room
No Violations Noted

Milk Cooler # 1
No Violations Noted

Bread Cooler # 2
No Violations Noted

Produce Cooler # 3
No Violations Noted

2-Compartment Sink
No Violations Noted

Vegetable Freezer & Paper Closet
FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, ceiling leaking in Paper Closet

Office
No Violations Noted

Staff Bathroom
105 CMR 451.350 Structural Maintenance: Window not weathertight, covered with plastic

<i>Inmate Bathroom</i>	No Violations Noted
<i>Tool Storage Room (outside Inmate Bathroom)</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Freezer # 6</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up on floor
<i>Refrigerator # 5</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Bakery Storage</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor tile damaged
<i>Kosher Freezer</i>	No Violations Noted
<i>Pots & Pans Room</i>	No Violations Noted
<i>Reach-in-Coolers</i>	No Violations Noted
South Side	
<i>Special Diets</i>	No Violations Noted
<i>Kettles & Ovens Hood Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Tray Prep</i>	No Violations Noted
<i>Old Food Service Line</i>	No Violations Noted
<i>Food Warmers</i>	No Violations Noted
<i>Dining Room</i>	No Violations Noted

Mechanical Warewashing Room

FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged throughout room

North Side*Hoods*

FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking
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Handwash Sink

No Violations Noted

Prep Tables

No Violations Noted

Food Service Line

No Violations Noted

Food Warmers

No Violations Noted

Dining Room

No Violations Noted

E BUILDING

Unable to Inspect – Closed

H BUILDING**Basement***H-1 Area*

Unable to Inspect – Not Used

Workout Room

No Violations Noted

Inmate Bathroom (in Workout Room)

No Violations Noted

Computer Rooms

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

First Floor

No Violations Noted

<i>Gym</i>	No Violations Noted
<i>Gym Control & Bathroom</i>	Unable to Inspect Shower – Not Used No Violations Noted
<i>Mop Closet (in Gym)</i>	Unable to Inspect – Locked
<i>CO Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Slop Sink Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Barber Shop</i>	Unable to Inspect – Locked
<i>Barber Shop Closet</i>	Unable to Inspect – Locked
<i>Library</i>	No Violations Noted
<i>Library Office</i>	Unable to Inspect – Locked
<i>Library Bathroom</i> 105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 78°F at handwash sink
<i>Canteen</i>	No Violations Noted
<i>Storage</i>	Unable to Inspect – Locked
Second Floor	
<i>Inmate Bathroom</i>	No Violations Noted
<i>Slop Sink Room</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink clogged
<i>Male Staff Bathroom</i>	No Violations Noted

Female Staff Bathroom

No Violations Noted

Inmate Bathroom

Unable to Inspect – Not Used

Classrooms

105 CMR 451.141*

Screens: Screens missing in classrooms

Law Library

No Violations Noted

I BUILDING

Control

No Violations Noted

Legal Storage

No Violations Noted

Handwash Sink Area

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink

Side Office

Unable to Inspect – Locked

Storage Area

No Violations Noted

Back Staff Bathroom

No Violations Noted

Back Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink clogged

Back Storage Area

No Violations Noted

Former Legal Storage (Unoccupied)

No Violations Noted

Paint Shop Inmate Bathroom

No Violations Noted

Tool Control Officer's Bathroom

No Violations Noted

Maintenance Office

No Violations Noted

Director of Engineering Office

No Violations Noted

Break Room

No Violations Noted

Director of Engineering Bathroom

No Violations Noted

Weld Shop

No Violations Noted

Plumbing Department

Unable to Inspect – Locked

Electrical Shop

No Violations Noted

Tool Crib

Unable to Inspect – Locked

J BUILDING

J Control Corridor

105 CMR 451.350*

Structural Maintenance: Window broken in hallway door

Female Staff Bathroom

105 CMR 451.124

Water Supply: Discolored water observed at handwash sink # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 2 clogged

Male Staff Bathroom

105 CMR 451.123

Maintenance: Light out

Janitor's Closet

No Violations Noted

Building J Control

105 CMR 451.350*

Structural Maintenance: Window broken

Control Bathroom

No Violations Noted

Staff Kitchen & Dining Room

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

Kitchen Area

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Baking and Prep Room
FC 4-903-11(A)(2)

Protection of Clean Items, Storing: Single-Use Items not stored in an area where they are protected from contamination, utensils uncovered

Outside-Dry Storage

Unable to Inspect – Closed

Dining Room

No Violations Noted

Second Floor

Phase II Mental Health

Disciplinary Office

No Violations Noted

Inmate Bathroom-Waiting Area

No Violations Noted

Staff Bathroom (across from Waiting Area)

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom (next to Janitor's Closet)

No Violations Noted

Breakroom

No Violations Noted

Parole Office/Break Area

No Violations Noted

Interview Rooms

No Violations Noted

Offices

No Violations Noted

Classrooms

No Violations Noted

Phase II Classification

Staff Break Room

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Male Staff Bathroom

Unable to Inspect – In Use

Offices

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Male Staff Bathroom

No Violations Noted

Conference Room

105 CMR 451.353

Interior Maintenance: Ceiling tile missing outside Conference Room

J Housing Units

Unit J1

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling dirty by wall vent near cell # 30

Slop Sink

No Violations Noted

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100°F at handwash sink

Office

No Violations Noted

CO Office

No Violations Noted

First Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.130

Maintenance: Wall epoxy damaged in shower # 2

Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

Second Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor epoxy damaged in shower # 3 and 4

Third Tier

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 6

Showers

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower # 5 and 6

Closet

Unable to Inspect – Locked

J South Hallway

Staff Bathroom

No Violations Noted

Unit J2

105 CMR 451.320* Cell Size: Inadequate floor space in cells, cells double bunked

Common Area

No Violations Noted

Staff Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged

CPO Office

No Violations Noted

Slop Sink Closet

105 CMR 451.126 Hot Water for Bathing and Hygiene: Hot water temperature 100°F at handwash sink

First Tier

Cells

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Wall epoxy damaged in shower # 1 and 2

105 CMR 451.123 Maintenance: Floor epoxy damaged in shower # 1 and 2

Second Tier

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18

Showers

105 CMR 451.123* Maintenance: Wall epoxy damaged in shower # 5

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower # 5 and 6

Storage Closet

No Violations Noted

Third Tier

No Violations Noted

<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 40
<i>Showers</i>	Unable to Inspect Shower # 8 – In Use No Violations Noted
<i>Slop Sink Closet</i>	Unable to Inspect – Locked
<i>Storage Closet</i>	Unable to Inspect – Locked
<i>Office</i>	No Violations Noted
<u>Unit J3</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
<i>Common Area</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123* 105 CMR 451.126*	Maintenance: Floor paint damaged Hot Water: Hot water temperature recorded at 100°F at handwash sink
<i>CPO Office</i>	No Violations Noted
<i>Slop Sink Closet</i>	No Violations Noted
<i>First Tier</i>	
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 7 Interior Maintenance: Wall vent blocked in cell # 8, 11, and 15
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor damaged in shower # 1 and 2 Maintenance: Floor dirty in shower # 3
<i>Second Tier</i>	
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 21 Interior Maintenance: Wall vent blocked in cell # 26 and 27
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor epoxy damaged in shower # 4 Maintenance: Wall epoxy damaged in shower # 5 Maintenance: Wall epoxy damaged in shower # 6
<i>Third Tier</i>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 42

<i>Showers</i> 105 CMR 451.123	Unable to Inspect Shower # 7 – In Use Maintenance: Wall epoxy damaged in shower # 8
<i>Slop Sink Closet</i>	Unable to Inspect – Locked
<i>Storage Closet</i>	Unable to Inspect – Locked
<i>Office</i>	Unable to Inspect – Locked
<u>Hallway</u>	No Violations Noted
<u>Unit J4 - SAU</u> 105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling dirty by wall vent near cell # 30
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 105°F at handwash sink
<i>CPO Office</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>First Tier</i>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Holes in wall and ceiling in shower # 1 Maintenance: Holes in ceiling in shower # 2
<i>Slop Sink</i>	No Violations Noted
<i>Second Tier</i>	
<i>Cells</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Third Tier</i>	
<i>Cells</i>	No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.130

Maintenance: Wall damaged in shower # 5

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

Slop Sink Closet

Unable to Inspect – Locked

Storage Closet

Unable to Inspect – Locked

J5 Unit

105 CMR 451.320*

105 CMR 451.360

Cell Size: Inadequate floor space in cells, cells double bunked

Protective Measures: Bird observed in unit

Common Area

No Violations Noted

Staff Bathroom

No Violations Noted

CPO Office

No Violations Noted

Slop Sink Closet

No Violations Noted

First Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 3

Showers

105 CMR 451.123

Unable to Inspect Shower # 2 – In Use

Maintenance: Wall and ceiling epoxy damaged in shower # 1

Second Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 17 and 20

Showers

Unable to Inspect – Under Construction

Storage Closet

Unable to Inspect – Locked

Third Tier

Cells

No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor epoxy damaged in shower # 7

Maintenance: Wall epoxy damaged in shower # 7

Maintenance: Floor tile damaged in shower # 8

Maintenance: Baseboard damaged in shower # 8

Maintenance: Wall epoxy damaged in shower # 8

Slop Sink

Unable to Inspect – Locked

Storage Closet

Unable to Inspect – Locked

Office

Unable to Inspect – Locked

Hallway

Staff Bathroom

Unable to Inspect – In Use

J6 Unit

105 CMR 451.320*

Cell Size: Inadequate floor space in cells, cells double bunked

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling dirty by wall vent near cell # 31

Staff Bathroom

No Violations Noted

CPO Office

No Violations Noted

Staff Office

No Violations Noted

Slop Sink Closet

No Violations Noted

First Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 7 and 15

Showers

105 CMR 451.123*

Maintenance: Wall epoxy damaged in shower # 1

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower # 2

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 3

105 CMR 451.123

Maintenance: Wall epoxy damaged in shower # 3

Second Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 26

Showers

Unable to Inspect – Under Construction

Third Tier

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 42

<i>Showers</i>	Unable to Inspect – In Use
<i>Slop Sink Closet</i>	Unable to Inspect – Not Used
<i>Storage</i>	Unable to Inspect – Not Used
<i>Office</i>	Unable to Inspect – Locked

J7 Unit

<i>Orientation Rooms</i>	No Violations Noted
<i>CO Office</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

Needs Training Room	No Violations Noted
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Health Service Unit

<i>Female Staff Bathroom # C-121</i>	No Violations Noted
<i>Staff Break Room # C-119A</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils uncovered
<i>Back Storage # C-120A</i>	Unable to Inspect – Locked
<i>Exam Room # C-118A</i>	No Violations Noted
<i>Medical Director's Office # C-117A</i>	No Violations Noted
<i>Office # C-116A</i>	No Violations Noted
<i>Phlebotomy Room # C-114A</i>	Unable to Inspect – Locked
<i>Psychiatrist Office # C-113A</i>	No Violations Noted
<i>Nurse Practitioner's Office # C-112A</i>	No Violations Noted

Trauma Room # C-111A (Waste Log)

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

Exam Room/Biohazard Room # C-110A

Unable to Inspect – In Use

Bathroom # C-107

No Violations Noted

Records # 109A

No Violations Noted

Janitor's Closet # 133

No Violations Noted

Optometry Room # C-108A

No Violations Noted

Holding Cell # 102-104

No Violations Noted

Dental Exam Room # C-129 and C-130

No Violations Noted

X-Ray Room # C-127

Unable to Inspect – Locked

Med Room # C-122

Unable to Inspect – Not Used

Med Room # C-124 & C-125B

Unable to Inspect – Locked

Exam Room # C-126

No Violations Noted

Medical Record Supervisor Room # 132

No Violations Noted

Slop Sink # 133

Unable to Inspect – Locked

Medical Unit Cells

Cell # 102-112

No Violations Noted

Shower Unit

105 CMR 451.123* Maintenance: Ceiling vent dusty

Nurse's Control Area

No Violations Noted

K BUILDING

Staff Bathroom # C-101

No Violations Noted

Inmate Bathroom # C-102

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking

Security Staff Rooms

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Protestant Chapel

105 CMR 451.353

Interior Maintenance: Walls damaged under skylights on alter

Catholic Chapel

105 CMR 451.353

Interior Maintenance: Walls damaged under skylights on alter

Islamic Chapel

105 CMR 451.350

Structural Maintenance: Windows leaking in ceiling, plastic on ceiling

Sacristy Room

Unable to Inspect – Locked

L BUILDING

105 CMR 451.384*

Certificate of Use and Occupancy: No current certificate of use and occupancy

Booking

Inmate Processing Common Area

No Violations Noted

Property

No Violations Noted

Clothing

No Violations Noted

Offices

No Violations Noted

Staff Break Room

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils uncovered

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 138°F at handwash sink

Clothing Issue Room

No Violations Noted

Search Chair Room/Break Room

No Violations Noted

Booking Room

No Violations Noted

Processing Room

105 CMR 451.200*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, utensils uncovered

Inmate Bathroom

105 CMR 451.130*

Plumbing: No backflow preventer at handwash sink # 2

Laundry/Storage

No Violations Noted

Upstairs Office

No Violations Noted

Upstairs Office Bathroom

No Violations Noted

L1 and L2 Dorms

Unable to Inspect – Closed

Laundry

105 CMR 451.353*

Interior Maintenance: Gas meter alarm continuously beeping

Staff Office

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

2nd Floor

Unable to Inspect – Closed

Modular Units

Unable to Inspect – Closed

OUTSIDE FACILITY

Store House

105 CMR 451.384*

Certificate of Use and Occupancy: No current certificate of use and occupancy

Box # 1 – Storage

No Violations Noted

Box #2 – Water & Milk Refrigerator

No Violations Noted

Box # 3 – Storage

No Violations Noted

Inmate Break Room

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 72°F at 2-compartment sink

<i>Chemical Storage Room # 4</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Freezer # 5 – Storage</i>	No Violations Noted
<i>Cooler # 6 – Storage</i>	No Violations Noted
<i>Walk-in Refrigerator # 7 – Storage</i>	No Violations Noted
<i>Freezer (in Walk-in Refrigerator # 7)</i>	No Violations Noted
<i>Freezer # 8</i>	No Violations Noted
<i>Staff Office</i>	No Violations Noted
<i>Staff Bathroom</i>	Unable to Inspect – Not Used
<i>Break Area (by Staff Office)</i>	No Violations Noted

Recycling Area

	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>4-Compartment Sink</i>	No Violations Noted

2nd Floor

<i>Dry Goods Storage Room</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking throughout storage room
105 CMR 451.353*	Interior Maintenance: Large buckets of standing water throughout room
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.350*	Structural Maintenance: Skylights actively leaking
<i>Slop Sink Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

VEHICLE TRAP

Control Area

No Violations Noted

Staff Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, cold water handle not secured to handwash sink

TOWERS

Tower # 1

105 CMR 451.350*

Structural Maintenance: Window broken

105 CMR 451.350*

Structural Maintenance: Soffit damaged outside tower

105 CMR 451.350*

Structural Maintenance: Unfinished exposed wood damaged on exterior of tower

Tower # 2

105 CMR 451.350*

Structural Maintenance: Soffit damaged outside tower

105 CMR 451.350*

Structural Maintenance: Unfinished exposed wood on exterior of tower

Tower # 3

105 CMR 451.350*

Structural Maintenance: Soffit damaged outside of tower

105 CMR 451.350*

Structural Maintenance: Unfinished exposed wood damaged on exterior of tower

Tower # 4

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged and leaking

105 CMR 451.350*

Structural Maintenance: Soffit damaged outside of tower

105 CMR 451.350*

Structural Maintenance: Unfinished exposed wood on exterior of tower

Tower # 5

105 CMR 451.350*

Structural Maintenance: Three windows broken

105 CMR 451.350*

Structural Maintenance: Unable to open 1 window

Tower # 6

105 CMR 451.350*

Structural Maintenance: Unable to open 1 window

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

Observations and Recommendations

1. The inmate population was 377 at the time of inspection.
2. The Certificate of Occupancy for the L Building and the Storehouse expired on October 24, 2022. Regulation 105 CMR 451.384, requires each facility to have a current certificate of use and occupancy issued by the local building commissioner or inspector of buildings. The Department has become aware that the facility does not have a valid Certificate of Occupancy from the State Building Inspector due to the severity of previously cited violations related to leaking roofs in the L Building and the Storehouse. The CSP has received previous plans of correction from your facility outlining your intent and progress in repairing the violations, while some violations have been remedied some remain uncorrected. The Department is concerned for the health and safety of both inmates and staff in the areas where these violations have not yet been corrected. The CSP requests a copy of the current Certificate of Occupancy for these buildings once received.
3. At the time of inspection, Dorm L1, Dorm L2 were closed and not in use at the time of inspection.
4. The hot water temperature range for handwash sinks is 110°F-130°F and 100°F-112°F for showers.
5. Building E and the Training Building outside of the facility are no longer used and were not inspected by the CSP.

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,

A handwritten signature in blue ink that reads "Amy Medeiros".

Amy Medeiros
Environmental Health Inspector, CSP, BCEH