

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kiame Mahaniah, MD, MBA
Secretary

Kimberley Driscoll
Lieutenant Governor

Robert Goldstein, MD, PhD
Commissioner

August 3, 2026

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kiame Mahaniah, MD, MBA, Secretary, Executive Office of Health and Human Services (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Michael Franco, Environmental Health and Safety Officer (electronic copy)

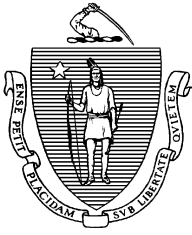
Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Northeastern Correctional Center, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Gina K. Kwon, Secretary, Executive Office of Public Safety and Security (electronic copy)
Melanie Dineen, Public Health Director, Concord Board of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Kristie Marchand, Acting Superintendent (electronic copy)



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June 22, 2026

Kristie Marchand, Acting Superintendent
Northeastern Correctional Center
1 Barretts Mill Road
Concord, MA 01742 (electronic copy)

Re: Facility Inspection – Northeastern Correctional Center, Concord

Dear Acting Superintendent Marchand,

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Northeastern Correctional Center on June 3, 2026, accompanied by Michael Franco, Environmental Health and Safety Officer and Kevin Smith, Director of Maintenance, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 104 total deficiencies: 58 new deficiencies under the Required Standards (.100 and .200 series), 30 repeat deficiencies under the Required Standards, 14 new deficiencies under the Recommended Standards (.300 series), and 2 repeat deficiencies under the Recommended Standards.

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Gralton Hall

Deficiencies under the Required Standards (.100 and .200 series)

28 new deficiencies and 19 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Day Room		105 CMR 451.141	Screens: Screen damaged
2. West Up	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 2
3. West Up	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored upside down
4. West Down	Inmate Bathroom	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1, 2, 3, and 4
5. West Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored upside down
6. West Down	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1
7. West Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
8. West Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Floor dirty in shower # 2 and 3
9. West Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Caulking damaged in shower # 2 and 3
10. West Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Drain flies observed in shower # 4
11. East Up	Inmate Bathroom	105 CMR 451.123*	Maintenance: Mold on tile grout above shower # 1
12. East Up	Inmate Bathroom	105 CMR 451.123*	Maintenance: Wall surface damaged in shower # 3
13. East Up	Inmate Bathroom	105 CMR 451.123*	Maintenance: Shower # 2 and 4 out-of-order
14. East Up	Inmate Bathroom	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 3
15. East Up	Inmate Bathroom	105 CMR 451.123*	Maintenance: Mold on ceiling above shower # 3
16. East Up	Inmate Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
17. East Up	Inmate Bathroom	105 CMR 451.123	Maintenance: Wet mop stored upside down
18. East Up	Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on ceiling in main area
19. East Down	Janitor's Closet	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink
20. East Down	Inmate Bathroom	105 CMR 451.123*	Maintenance: Shower # 2 out-of-order
21. East Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Ceiling paint damaged above urinal
22. East Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Mold on caulking in shower # 1, 3, and 4
23. East Down	Inmate Bathroom	105 CMR 451.123	Maintenance: Walls dirty in shower # 1
24. Culinary Arts	Kitchen	105 CMR 451.200*	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, employees observed without beard guards and hairnets. Standard found in 105 CMR 590; FC 2-402.11. ** Corrected On-Site **

Area	Sub Area # 1	Regulation	Description of Deficiency
25. Culinary Arts	Kitchen	105 CMR 451.200*	Numbers and Capacities, Equipment: Unapproved use of a 2-compartment sink, 2-compartment sink used for food preparation. Standard found in 105 CMR 590; FC 4-301.12(D).
26. Culinary Arts	Traulsen Cooler	105 CMR 451.200*	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **
27. Culinary Arts	Traulsen Cooler	105 CMR 451.200*	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Pf), several items not dated. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **
28. Culinary Arts	Kitchen	105 CMR 451.200	Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet on storage rack. Standard found in 105 CMR 590; FC 4-903.11(B)(1).
29. Culinary Arts	Warewash Machine	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan to outdoors dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
30. Culinary Arts	Warewash Machine	105 CMR 451.200	Protection of Clean Items, Storing: Utensils not stored in a self-draining position, clean utensils stored in a bucket to dry. Standard found in 105 CMR 590; FC 4-903.11(B)(1).
31. Culinary Arts	Culinary Shed	105 CMR 451.200	Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), moldy produce and cheese observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **
32. Culinary Arts	Warewash Machine	105 CMR 451.200	Maintenance and Operation; Equipment: Sanitizer solution dirty, pan with food debris in sanitizer solution. Standard found in 105 CMR 590; FC 4-501.18. ** Corrected On-Site **
33. Culinary Arts	Culinary Shed	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, propane canisters not secured with chain. Standard found in 105 CMR 590; FC 6-501.11.

Area	Sub Area # 1	Regulation	Description of Deficiency
34. Culinary Arts	Culinary Shed	105 CMR 451.200	Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, chocolate chips stored uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ** Corrected On-Site **
35. Culinary Arts	Culinary Shed	105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.
36. Culinary Arts	Culinary Shed	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, box of onions stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).
37. Culinary Arts	Culinary Shed	105 CMR 451.200*	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in oat container. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Day Room		105 CMR 451.353	Interior Maintenance: Wall fan dusty
2. West Down	Hallway	105 CMR 451.353	Interior Maintenance: Standing fan dusty
3. East Down	Hallway	105 CMR 451.353	Interior Maintenance: Standing fan dusty
4. East Down	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 112
5. Basement		105 CMR 451.353	Interior Maintenance: Hole in floor around sump pump

Farm Dorm

Deficiencies under the Required Standards (.100 and .200 series)

29 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Sub Area # 2	Regulation	Description of Deficiency
1. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123*	Maintenance: Shower curtain hanging from ceiling
2. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123*	Maintenance: Ceiling leaking
3. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123*	Maintenance: Caulking damaged in shower # 3
4. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123	Maintenance: Ceiling tiles damaged above showers
5. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123	Maintenance: Wall tiles damaged outside showers

Area	Sub Area # 1	Sub Area # 2	Regulation	Description of Deficiency
6. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123	Maintenance: Floor paint damaged outside showers
7. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123	Maintenance: Paint damaged on baseboard in shower # 3
8. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123	Maintenance: Mold on baseboard in shower # 3
9. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3
10. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1, 2, and 3
11. 1st Floor	East Down (26-49)	Shower Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, floor drain cover missing outside showers
12. 1st Floor	West Down (02-24)	Shower Room	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1, 2, and 3
13. 1st Floor	West Down (02-24)	Shower Room	105 CMR 451.123*	Maintenance: Caulking damaged in shower # 2 and 3
14. 1st Floor	West Down (02-24)	Shower Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 2
15. 1st Floor	West Down (02-24)	Shower Room	105 CMR 451.123	Maintenance: Pipes above showers wrapped in plastic
16. 1st Floor	West Down (02-24)	Shower Room	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 2
17. 1st Floor	West Down (02-24)	Shower Room	105 CMR 451.123	Maintenance: Mold on ceiling
18. 2nd Floor	East Up (76-99)	Shower Room	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 and 3
19. 2nd Floor	East Up (76-99)	Shower Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1
20. 2nd Floor	East Up (76-99)	Shower Room	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, and 3
21. 2nd Floor	West Up (51-74)	Shower Room	105 CMR 451.123	Maintenance: Exhaust fan dusty
22. 2nd Floor	West Up (51-74)	Shower Room	105 CMR 451.123	Maintenance: Mold on wall above shower # 3
23. 2nd Floor	West Up (51-74)	Shower Room	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1
24. 2nd Floor	West Up (51-74)	Slop Sink Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink leaking

Area	Sub Area # 1	Sub Area # 2	Regulation	Description of Deficiency
25. Kitchen	Handwash Sink		105 CMR 451.200	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking Standard found in 105 CMR 590; FC 5-205.15(B).
26. Kitchen			105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).
27. Kitchen			105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, hot fudge not labeled. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **
28. Kitchen			105 CMR 451.101	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong, Standard found in 105 CMR 590; FC 7-204.11(A). ** Corrected On-Site **

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Sub Area # 2	Regulation	Description of Deficiency
1. All Cells			105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
2. 1st Floor	East Down (26-49)	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 34 and 42
3. 1st Floor	East Down (26-49)	Cells	105 CMR 451.353	Interior Maintenance: Area where ceiling and wall meet damaged in cell # 48
4. 1st Floor	West Down (02-24)	Cells	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in shower # 3

Area	Sub Area # 1	Sub Area # 2	Regulation	Description of Deficiency
5. 1st Floor	West Down (02-24)	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 13
6. 2nd Floor	Classroom B		105 CMR 451.353	Interior Maintenance: Ceiling water damaged
7. 2nd Floor	East Up (76-99)	Cells	105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 87
8. Basement	Maintenance	Laundry Area	105 CMR 451.353	Interior Maintenance: Exhaust fan dusty
9. Basement	Maintenance	Laundry Area	105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged

Visting/Recreational Center/Gym

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

Area	Regulation	Description of Deficiency
1. Visiting Area	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, sandwiches with use by date of 5/30/26 observed in vending machine

Cow Barn

Deficiencies under the Recommended Standards (.300 series)

1 repeat deficiency (indicated by an *) was found during the inspection:

Area	Regulation	Description of Deficiency
1. Hallway	105 CMR 451.353*	Interior Maintenance: Ceiling damaged

SECTION 2: Areas Found to be in Compliance

EHRS inspected 106 additional areas of the facility which were found to be in compliance.

Section 3: Areas EHRS did not inspect

EHRS did not inspect 5 areas of the facility because they were either in use, locked, or under construction.

Area	Sub Area # 1	Sub Area # 2	Description of Deficiency
1. Gralton Hall	West Up	Inmate Bathroom	Unable to Inspect Showers - Under Construction
2. Gralton Hall	East Up	Mail Room	Unable to Inspect – Locked
3. Gralton Hall	Basement	Boiler Room	Unable to Inspect – Locked
4. Gralton Hall	Basement	Culinary Arts Storage	Unable to Inspect – Locked
5. Gralton Hall	Basement	Electrical Room	Unable to Inspect – Locked

SECTION 4: Plan of Correction

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 which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 185 at the time of inspection.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" [105 CMR 451.000](#) available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found [here](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

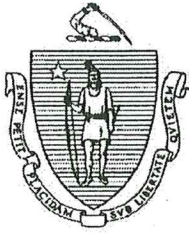
- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Hannah LeBeau
Environmental Health Officer, EHRS, BCEH



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GINA K. KWON
Secretary

SHAWN P. JENKINS
Commissioner

July 8, 2026

Hannah LeBeau, Health Environmental Officer
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Regulations and Standards
67 Forest Street, Suite 100
Marlborough, MA 01752

RE: Northeastern Correctional Center Facility Inspection

Dear Ms. LeBeau:

Attached please find the inspection report, which was conducted by your agency on June 3, 2026. Corrective action and/or plan of correction has been noted adjacent to each entry on the report as requested.

If you have any questions pertaining to this report, please contact my office.

Sincerely,

Kristie Marchand,
Superintendent

cc: Christine Larkin, Deputy Superintendent of Operations and Reentry
Michael Franco, Sgt., EHSO
File



Northeastern Correctional Center
Department of Public Health Inspection
June 3, 2026



Location:	Incident Report # / Reported From:	Discrepancy:	Date Cited:	Assigned To:	Projected Completion Date:	Action Taken / Comments:
Graltion Hall / Day Room	DPH Inspection	105 CMR 451.141 – Screens: Screen damaged	6/3/26	Maintenance	7/10/2026	Screens will be repaired
Graltion Hall / West Up / Inmate Bathroom	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 2	6/3/26	Maintenance	6/24/2026	Completed
Graltion Hall / West Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Wet mop stored upside down	6/3/26	EHSO/FSO	6/3/2026	Completed
Graltion Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Mold on caulking in shower # 1, 2, 3, and 4	6/3/26	EHSO/FSO	7/31/2026	Caulking will be replaced
Graltion Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Wet mop stored upside down	6/3/26	EHSO/FSO	6/3/2026	Completed
Graltion Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1	6/3/26	Maintenance	7/31/2026	Drain Covers will be replaced and tack welded
Graltion Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Walls dirty in shower # 1 and 2	6/3/26	EHSO/FSO	6/4/2026	Completed
Graltion Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Floor dirty in shower # 2 and 3	6/3/26	EHSO/FSO	6/4/2026	Completed
Graltion Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Caulking damaged in shower # 2 and 3	6/3/26	Maintenance	7/31/2026	Damaged caulking will be replaced
Graltion Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Drain flies observed in shower # 4	6/3/26	EHSO/FSO	7/29/2026	Pest control contacted
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Mold on tile grout above shower # 1	6/3/26	EHSO/FSO	6/3/2026	Completed
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Wall surface damaged in shower # 3	6/3/26	Maintenance/ Masscor	11/30/2026	Phase 4 of Shower replacement plan to begin in approximately August
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Shower # 2 and 4 out-of-order	6/3/26	Maintenance/ Masscor	11/30/2026	Phase 4 of Shower replacement plan to begin in approximately August
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.130* – Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 3	6/3/26	Maintenance/ Masscor	11/30/2026	Phase 4 of Shower replacement plan to begin in approximately August
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Mold on ceiling above shower # 3	6/3/26	EHSO/FSO	6/3/2026	Completed
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order	6/3/26	Maintenance	7/1/2026	Urinal Repaired
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Wet mop stored upside down	6/3/26	EHSO/FSO	6/3/2026	Completed
Graltion Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on ceiling in main area	6/3/26	EHSO/FSO	6/3/2026	Completed
Graltion Hall / East Down / Janitor's Closet	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink	6/3/26	Maintenance	7/31/2026	Drain Covers will be replaced and tack welded



Northeastern Correctional Center
Department of Public Health Inspection
June 3, 2026



Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Shower # 2 out-of-order	6/3/26	Maintenance	11/30/26	Leaking from showers above. Will be rectified with Demo of East up Gralton Hall
Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Ceiling paint damaged above urinal	6/3/26	Housing	7/3/2026	Ceiling will be painted
Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on caulking in shower # 1, 3, and 4	6/3/26	EHSO/FSO	6/3/2026	Completed
Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Walls dirty in shower # 1	6/3/26	EHSO/FSO	6/3/2026	Completed
Gralton Hall / Culinary Arts / Kitchen	DPH Inspection	105 CMR 451.200* – Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, employees observed without beard guards and hairnets. Standard found in 105 CMR 590; FC 2-402.11. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Kitchen	DPH Inspection	105 CMR 451.200* – Numbers and Capacities, Equipment: Unapproved use of a 2-compartment sink, 2-compartment sink used for food preparation. Standard found in 105 CMR 590; FC 4-301.12(D).	6/3/26	Maintenance	7/24/2026	Dedicated pot fill faucet to be installed
Gralton Hall / Culinary Arts / Traulsen Cooler	DPH Inspection	105 CMR 451.200* – Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Traulsen Cooler	DPH Inspection	105 CMR 451.200* – Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (PF), several items not dated. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Kitchen	DPH Inspection	105 CMR 451.200 – Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet on storage rack. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	6/3/26	Culinary	6/3/2026	Completed - On-going Monitoring
Gralton Hall / Culinary Arts / Warewash Machine	DPH Inspection	105 CMR 451.200 – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan to outdoors dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	6/3/26	EHSO/FSO	7/10/2026	Fan will be disassembled and cleaned



Northeastern Correctional Center
Department of Public Health Inspection
June 3, 2026



Gratlon Hall / Culinary Arts / Warewash Machine	DPH Inspection	105 CMR 451.200 – Protection of Clean Items, Storing: Utensils not stored in a self-draining position, clean utensils stored in a bucket to try. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	6/3/26	Culinary	6/3/2026	Completed - On-going Monitoring
Gratlon Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200 – Characteristics; Condition: Food not safe, unadulterated, and honestly presented (PF), moldy produce and cheese observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gratlon Hall / Culinary Arts / Warewash Machine	DPH Inspection	105 CMR 451.200 – Maintenance and Operation; Equipment: Sanitizer solution dirty, pan with food debris in sanitizer solution. Standard found in 105 CMR 590; FC 4-501.18. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gratlon Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200* – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, propane canisters not secured with chain. Standard found in 105 CMR 590; FC 6-501.11.	6/3/26	Maintenance	7/10/2026	Chain to be installed
Gratlon Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200 – Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, chocolate chips stored uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site/On-going monitoring
Gratlon Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200* – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.111.	6/3/26	Culinary	6/3/2026	Corrected - On-going monitoring
Gratlon Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200 – Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, box of onions stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	6/3/26	Culinary	6/3/2026	Corrected - On-going monitoring
Gratlon Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200* – Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in oat container. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gratlon Hall / Day Room	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall fan dusty	6/3/26	Housing	6/5/2026	Corrected
Gratlon Hall / West Down / Hallway	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Standing fan dusty	6/3/26	Housing	6/5/2026	Corrected
Gratlon Hall / East Down / Hallway	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Standing fan dusty	6/3/26	Housing	6/5/2026	Corrected
Gratlon Hall / East Down / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Ceiling paint damaged in cell # 112	6/3/26	Housing	7/3/2026	Ceiling will be painted



Northeastern Correctional Center
Department of Public Health Inspection
June 3, 2026



Gratton Hall / Basement	DPH Inspection	105 CMR 451.353 - Interior Maintenance: Hole in floor around sump pump	6/3/26	Maintenance	7/6/2026	Cover being fabricated
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123* - Maintenance: Shower curtain hanging from ceiling	6/3/26	EHSO/FSO	7/2/26	Curtain Removed
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123* - Maintenance: Ceiling leaking	6/3/26	Maintenance	7/1/26	Leak repaired
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123* - Maintenance: Caulking damaged in shower # 3	6/3/26	Maintenance	7/31/26	Caulk will be replaced
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Ceiling tiles damaged above showers	6/3/26	Maintenance	8/28/26	Tiles will be replaced
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Wall tiles damaged outside showers	6/3/26	Maintenance	8/28/26	Tiles will be replaced
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Floor paint damaged outside showers	6/3/26	Maintenance	8/28/26	Floor will be repainted with epoxy
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Paint damaged on baseboard in shower # 3	6/3/26	Maintenance	8/28/26	Baseboard will be cleaned and repainted
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Mold on baseboard in shower # 3	6/3/26	EHSO/FSO	7/2/26	Showers will be cleaned
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Walls dirty in shower # 1, 2, and 3	6/3/26	EHSO/FSO	7/2/26	Showers will be cleaned
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.130 - Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1, 2, and 3	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.130* - Plumbing: Plumbing not maintained in good repair, floor drain cover missing outside showers	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123* - Maintenance: Mold on caulking in shower # 1, 2, and 3	6/3/26	EHSO/FSO	6/4/2026	Completed
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123* - Maintenance: Caulking damaged in shower # 2 and 3	6/3/26	Maintenance	7/31/2026	Caulking will be replaced
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.130 - Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 2	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Pipes above showers wrapped in plastic	6/3/26	Maintenance	7/31/26	Plastic will be replaced with pipe insulation
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Walls dirty in shower # 1 and 2	6/3/26	Housing	6/4/2026	Completed
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Mold on ceiling	6/3/26	Housing	6/4/2026	Completed
Farm Dorm / 2nd Floor / East Up (76-99) / Shower Room	DPH Inspection	105 CMR 451.130* - Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 and 3	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 2nd Floor / East Up (76-99) / Shower Room	DPH Inspection	105 CMR 451.130 - Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 2nd Floor / East Up (76-99) / Shower Room	DPH Inspection	105 CMR 451.123 - Maintenance: Walls dirty in shower # 1, 2, and 3	6/3/26	Housing	6/4/2026	Completed



Northeastern Correctional Center
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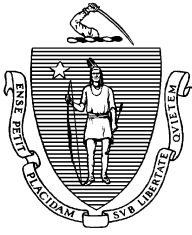
Farm Dorm / 2nd Floor / West Up (51-74) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Exhaust fan dusty	6/3/26	Housing	6/4/2026	Completed
Farm Dorm / 2nd Floor / West Up (51-74) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on wall above shower # 3	6/3/26	Housing	6/4/2026	Completed
Farm Dorm / 2nd Floor / West Up (51-74) / Shower Room	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 2nd Floor / West Up (51-74) / Slop Sink Area	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, slop sink leaking	6/3/26	Maintenance	6/24/2026	Completed
Farm Dorm / Kitchen / Handwash Sink	DPH Inspection	105 CMR 451.200 – Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking Standard found in 105 CMR 590; FC 5-205.15(B).	6/3/26	Maintenance	6/6/2026	Completed
Farm Dorm / Kitchen	DPH Inspection	105 CMR 451.200 – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	6/3/26	Kitchen	6/4/2026	Completed
Farm Dorm / Kitchen	DPH Inspection	105 CMR 451.200 – Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, hot fudge not labeled. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **	6/3/26	Kitchen	6/3/2026	Corrected On-Site
Farm Dorm / Kitchen	DPH Inspection	105 CMR 451.101 – Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong, Standard found in 105 CMR 590; FC 7-204.11(A). ** Corrected On-Site **	6/3/26	Kitchen	6/3/2026	Corrected On-Site
Farm Dorm / All Cells	DPH Inspection	105 CMR 451.320* – Cell Size: Inadequate floor space in all cells	6/3/26	Facility	XXXX	Doors open/unlocked 14 hours per day
Farm Dorm / 1st Floor / East Down (26-49) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall paint damaged in cell # 34 and 42	6/3/26	Housing	7/3/2026	Wall will be painted
Farm Dorm / 1st Floor / East Down (26-49) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Area where ceiling and wall meet damaged in cell # 48	6/3/26	Housing	7/3/2026	Area will be repaired and painted
Farm Dorm / 1st Floor / West Down (02-24) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Ceiling paint damaged in shower # 3	6/3/26	Housing	7/3/2026	Ceiling will be painted
Farm Dorm / 1st Floor / West Down (02-24) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall paint damaged in cell # 13	6/3/26	Housing	7/3/2026	Wall will be painted
Farm Dorm / 2nd Floor / Classroom B	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Ceiling water damaged	6/3/26	Maintenance	7/31/26	Repair and repaint ceiling
Farm Dorm / 2nd Floor / East Up (76-99) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall paint damaged in cell # 87	6/3/26	Housing	7/3/2026	Wall will be painted



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Farm Dorm / Basement / Maintenance / Laundry Area	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Exhaust fan dusty	6/3/26	EHSO/FSO	6/4/2026	Completed	
Farm Dorm / Basement / Maintenance / Laundry Area	DPH Inspection	105 CMR 451.331 – Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged	6/3/26	Maintenance	7/31/2026	Pipes will be insulated	
Visiting/Recreational Center/Gym / Visiting Area	DPH Inspection	105 CMR 451.200 – Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, sandwiches with use by date of 5/30/26 observed in vending machine	6/3/26	Treasurer	6/4/2026	On-going monitoring of vendor weekly.	
Cow Barn / Hallway	DPH Inspection	105 CMR 451.353* – Interior Maintenance: Ceiling damaged	6/3/26	Maintenance	7/31/2026	Project underway	



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
67 Forest Street, Suite # 100
Marlborough, MA 01752
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

July 10, 2026

Kristie Marchand, Acting Superintendent
Northeastern Correctional Center
1 Barretts Mill Road
Concord, MA 01742 (electronic copy)

Re: Plan of Correction – Northeastern Correctional Center, Concord

Dear Acting Superintendent Marchand:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on June 3, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions; and
2. In instances where you indicate “completed”, “pest control contacted”, “completed – on going monitoring”, or “on-going monitoring of vendor weekly” please provide a specific corrective action taken to address each deficiency.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau".

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Michael Franco, EHSO/FSO

(electronic copy)



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Northeastern Correctional Center
Barretts Mill Road P.O. Box 1069
West Concord, MA 01742
Tel: (978) 371-7941
www.mass.gov/doc



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

GINA K. KWON
Secretary

SHAWN P. JENKINS
Commissioner

July 16, 2026

Hannah LeBeau, Massachusetts Department of Public Health
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Regulations and Standards
67 Forest Street Suite 100
Marlborough, MA 01752

RE: Northeastern Correctional Center Facility Inspection

Dear Ms. LeBeau:

Please be advised that the correction requested has been made and a description of the corrective action is now included.

If you have any questions/concerns pertaining to this report, please contact my office.

Sincerely,

Kristie Marchand,
Superintendent

Attachment

cc: Christine Larkin, Deputy Superintendent of Operations and Reentry
Michael Franco, EHSO
File



Northeastern Correctional Center
Department of Public Health Inspection
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Location:	Incident Report # / Reported From:	Discrepancy:	Date Cited:	Assigned To:	Projected Completion Date:	Action Taken / Comments:
Gratlon Hall / Day Room	DPH Inspection	105 CMR 451.141 – Screens: Screen damaged	6/3/26	Maintenance	7/10/2026	Screens will be repaired
Gratlon Hall / West Up / Inmate Bathroom	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, cold water control leaking at handwash sink # 2	6/3/26	Maintenance	6/24/2026	Completed- Faucet Replaced
Gratlon Hall / West Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Wet mop stored upside down	6/3/26	EHSO/FSO	6/3/2026	Completed-Instruction Given, Mop now stored properly
Gratlon Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Mold on caulking in shower # 1, 2, 3, and 4	6/3/26	EHSO/FSO	7/31/2026	Caulking will be replaced
Gratlon Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Wet mop stored upside down	6/3/26	EHSO/FSO	6/3/2026	Completed- Instruction Given, Mop now stored properly
Gratlon Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1	6/3/26	Maintenance	7/31/2026	Drain Covers will be replaced and tack welded
Gratlon Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Walls dirty in shower # 1 and 2	6/3/26	EHSO/FSO	6/4/2026	Completed- Showers scrubbed and powerwashed
Gratlon Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Floor dirty in shower # 2 and 3	6/3/26	EHSO/FSO	6/4/2026	Completed- Showers scrubbed and powerwashed
Gratlon Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Caulking damaged in shower # 2 and 3	6/3/26	Maintenance	7/31/2026	Damaged caulking will be replaced
Gratlon Hall / West Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Drain files observed in shower # 4	6/3/26	EHSO/FSO	7/29/2026	Completed- Drains cleared, Pest Control treated and will monitor
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Mold on tile grout above shower # 1	6/3/26	EHSO/FSO	6/3/2026	Completed- Grout Cleaned
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Wall surface damaged in shower # 3	6/3/26	Maintenance/ Masscor	11/30/2026	Phase 4 of Shower replacement plan to begin in approximately August
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Shower # 2 and 4 out-of-order	6/3/26	Maintenance/ Masscor	11/30/2026	Phase 4 of Shower replacement plan to begin in approximately August
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.130* – Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 3	6/3/26	Maintenance/ Masscor	11/30/2026	Phase 4 of Shower replacement plan to begin in approximately August
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Mold on ceiling above shower # 3	6/3/26	EHSO/FSO	6/3/2026	Completed- Mold powerwashed and removed
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order	6/3/26	Maintenance	7/1/2026	Urinal Repaired
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Wet mop stored upside down	6/3/26	EHSO/FSO	6/3/2026	Completed- Instruction Given, Mop now stored properly
Gratlon Hall / East Up / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on ceiling in main area	6/3/26	EHSO/FSO	6/3/2026	Completed- Mold cleaned and repainted
Gratlon Hall / East Down / Janitor's Closet	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink	6/3/26	Maintenance	7/31/2026	Drain Covers will be replaced and tack welded



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Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123* – Maintenance: Shower # 2 out-of-order	6/3/26	Maintenance	11/30/26	Water from East up Showers, Taken offline until repaired
Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Ceiling paint damaged above urinal	6/3/26	Housing	7/3/2026	Ceiling will be painted
Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on caulking in shower # 1, 3, and 4	6/3/26	EHSO/FSO	6/3/2026	Completed- Caulking replaced
Gralton Hall / East Down / Inmate Bathroom	DPH Inspection	105 CMR 451.123 – Maintenance: Walls dirty in shower # 1	6/3/26	EHSO/FSO	6/3/2026	Completed- Showers scrubbed and powerwashed
Gralton Hall / Culinary Arts / Kitchen	DPH Inspection	105 CMR 451.200* – Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, employees observed without beard guards and hairnets. Standard found in 105 CMR 590; FC 2-402.11. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Kitchen	DPH Inspection	105 CMR 451.200* – Numbers and Capacities, Equipment: Unapproved use of a 2-compartment sink, 2-compartment sink used for food preparation. Standard found in 105 CMR 590; FC 4-301.12(D).	6/3/26	Maintenance	7/24/2026	Dedicated pot fill faucet to be installed
Gralton Hall / Culinary Arts / Traulsen Cooler	DPH Inspection	105 CMR 451.200* – Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, several items not labeled. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Traulsen Cooler	DPH Inspection	105 CMR 451.200* – Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded (Ppf), several items not dated. Standard found in 105 CMR 590; FC 3-501.17(A). ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Kitchen	DPH Inspection	105 CMR 451.200 – Protection of Clean Items, Storing: Pans not stored in a self-draining position, pans stacked wet on storage rack. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	6/3/26	Culinary	6/3/2026	Pans will be shingled and Ongoing Monitoring of area
Gralton Hall / Culinary Arts / Warewash Machine	DPH Inspection	105 CMR 451.200 – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan to outdoors dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	6/3/26	EHSO/FSO	7/10/2026	Fan will be disassembled and cleaned



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Gralton Hall / Culinary Arts / Warewash Machine	DPH Inspection	105 CMR 451.200 – Protection of Clean Items, Storing: Utensils not stored in a self-draining position, clean utensils stored in a bucket to try. Standard found in 105 CMR 590; FC 4-903.11(B)(1).	6/3/26	Culinary	6/3/2026	Clean utensils will be allowed to air dry with On-going Monitoring
Gralton Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200 – Characteristics; Condition: Food not safe, unadulterated, and honestly presented (Pf), moldy produce and cheese observed. Standard found in 105 CMR 590; FC 3-101.11. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Warewash Machine	DPH Inspection	105 CMR 451.200 – Maintenance and Operation; Equipment: Sanitizer solution dirty, pan with food debris in sanitizer solution. Standard found in 105 CMR 590; FC 4-501.18. ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200* – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, propane canisters not secured with chain. Standard found in 105 CMR 590; FC 6-501.11.	6/3/26	Maintenance	7/10/2026	Chain to be installed
Gralton Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200 – Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Food not appropriately covered, chocolate chips stored uncovered. Standard found in 105 CMR 590; FC 3-302.11(A)(4). ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site/On-going monitoring
Gralton Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200* – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed. Standard found in 105 CMR 590; FC 6-501.11.	6/3/26	Culinary	6/3/2026	Completed- Rodent droppings cleaned, Pest control to provide Ongoing monitoring
Gralton Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200 – Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, box of onions stored on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).	6/3/26	Culinary	6/3/2026	Completed- Onions placed on shelf with Ongoing monitoring
Gralton Hall / Culinary Arts / Culinary Shed	DPH Inspection	105 CMR 451.200* – Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in oat container. Standard found in 105 CMR 590; FC 3-304.12(B). ** Corrected On-Site **	6/3/26	Culinary	6/3/2026	Corrected On-Site
Gralton Hall / Day Room	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall fan dusty	6/3/26	Housing	6/5/2026	Completed- Fan disassembled and cleaned
Gralton Hall / West Down / Hallway	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Standing fan dusty	6/3/26	Housing	6/5/2026	Completed- Fan disassembled and cleaned
Gralton Hall / East Down / Hallway	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Standing fan dusty	6/3/26	Housing	6/5/2026	Completed- Fan disassembled and cleaned
Gralton Hall / East Down / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Ceiling paint damaged in cell # 112	6/3/26	Housing	7/3/2026	Ceiling will be painted



Northeastern Correctional Center
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Gralton Hall / Basement	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Hole in floor around sump pump	6/3/26	Maintenance	7/6/2026	Cover being fabricated
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123* – Maintenance: Shower curtain hanging from ceiling	6/3/26	EHSO/FSO	7/2/26	Curtain Removed
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123* – Maintenance: Ceiling leaking	6/3/26	Maintenance	7/1/26	Leak repaired
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123* – Maintenance: Caulking damaged in shower # 3	6/3/26	Maintenance	7/31/26	Caulk will be replaced
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Ceiling tiles damaged above showers	6/3/26	Maintenance	8/28/26	Tiles will be replaced
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Wall tiles damaged outside showers	6/3/26	Maintenance	8/28/26	Tiles will be replaced
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Floor paint damaged outside showers	6/3/26	Maintenance	8/28/26	Floor will be repainted with epoxy
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Paint damaged on baseboard in shower # 3	6/3/26	Maintenance	8/28/26	Baseboard will be cleaned and repainted
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on baseboard in shower # 3	6/3/26	EHSO/FSO	7/2/26	Showers will be cleaned
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Walls dirty in shower # 1, 2, and 3	6/3/26	EHSO/FSO	7/2/26	Showers will be cleaned
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1, 2, and 3	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 1st Floor / East Down (26-49) / Shower Room	DPH Inspection	105 CMR 451.130* – Plumbing: Plumbing not maintained in good repair, floor drain cover missing outside showers	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123* – Maintenance: Mold on caulking in shower # 1, 2, and 3	6/3/26	EHSO/FSO	6/4/2026	Caulking will be replaced
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123* – Maintenance: Caulking damaged in shower # 2 and 3	6/3/26	Maintenance	7/31/2026	Caulking will be replaced
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1 and 2	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Pipes above showers wrapped in plastic	6/3/26	Maintenance	7/31/26	Plastic will be replaced with pipe insulation
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Walls dirty in shower # 1 and 2	6/3/26	Housing	6/4/2026	Completed- Shower walls cleaned and powerwashed
Farm Dorm / 1st Floor / West Down (02-24) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on ceiling	6/3/26	Housing	6/4/2026	Completed- Ceiling cleaned and powerwashed
Farm Dorm / 2nd Floor / East Up (76-99) / Shower Room	DPH Inspection	105 CMR 451.130* – Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 2 and 3	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 2nd Floor / East Up (76-99) / Shower Room	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover not secure in shower # 1	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 2nd Floor / East Up (76-99) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Walls dirty in shower # 1, 2, and 3	6/3/26	Housing	6/4/2026	Completed- Shower walls cleaned and powerwashed



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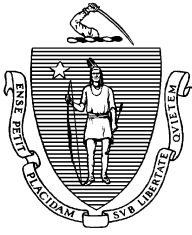
Farm Dorm / 2nd Floor / West Up (51-74) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Exhaust fan dusty	6/3/26	Housing	6/4/2026	Completed- Fan cleaned
Farm Dorm / 2nd Floor / West Up (51-74) / Shower Room	DPH Inspection	105 CMR 451.123 – Maintenance: Mold on wall above shower # 3	6/3/26	Housing	6/4/2026	Completed- Walls cleaned and powerwashed
Farm Dorm / 2nd Floor / West Up (51-74) / Shower Room	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, drain cover missing in shower # 1	6/3/26	Maintenance	7/31/26	Drain Covers will be replaced and tack welded
Farm Dorm / 2nd Floor / West Up (51-74) / Slop Sink Area	DPH Inspection	105 CMR 451.130 – Plumbing: Plumbing not maintained in good repair, slop sink leaking	6/3/26	Maintenance	6/24/2026	Completed- Drain repaired
Farm Dorm / Kitchen / Handwash Sink	DPH Inspection	105 CMR 451.200 – Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking Standard found in 105 CMR 590; FC 5-205.15(B).	6/3/26	Maintenance	6/6/2026	Completed-Faucet controls adjusted
Farm Dorm / Kitchen	DPH Inspection	105 CMR 451.200 – Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, exhaust fan dusty. Standard found in 105 CMR 590; FC 6-501.12(A).	6/3/26	Kitchen	6/4/2026	Completed- Fan disassembled and cleaned
Farm Dorm / Kitchen	DPH Inspection	105 CMR 451.200 – Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, hot fudge not labeled. Standard found in 105 CMR 590; FC 3-302.12. ** Corrected On-Site **	6/3/26	Kitchen	6/3/2026	Corrected On-Site
Farm Dorm / Kitchen	DPH Inspection	105 CMR 451.101 – Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong, Standard found in 105 CMR 590; FC 7-204.11(A). ** Corrected On-Site **	6/3/26	Kitchen	6/3/2026	Corrected On-Site
Farm Dorm / All Cells	DPH Inspection	105 CMR 451.320* – Cell Size: Inadequate floor space in all cells	6/3/26	Facility	XXXX	Doors open/unlocked 14 hours per day
Farm Dorm / 1st Floor / East Down (26-49) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall paint damaged in cell # 34 and 42	6/3/26	Housing	7/3/2026	Wall will be painted
Farm Dorm / 1st Floor / East Down (26-49) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Area where ceiling and wall meet damaged in cell # 48	6/3/26	Housing	7/3/2026	Area will be repaired and painted
Farm Dorm / 1st Floor / West Down (02-24) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Ceiling paint damaged in shower # 3	6/3/26	Housing	7/3/2026	Ceiling will be painted
Farm Dorm / 1st Floor / West Down (02-24) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall paint damaged in cell # 13	6/3/26	Housing	7/3/2026	Wall will be painted
Farm Dorm / 2nd Floor / Classroom B	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Ceiling water damaged	6/3/26	Maintenance	7/31/26	Repair and repaint ceiling
Farm Dorm / 2nd Floor / East Up (76-99) / Cells	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Wall paint damaged in cell # 87	6/3/26	Housing	7/3/2026	Wall will be painted



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Farm Dorm / Basement / Maintenance / Laundry Area	DPH Inspection	105 CMR 451.353 – Interior Maintenance: Exhaust fan dusty	6/3/26	EHSO/FSO	6/4/2026	Completed- Fan disassembled and cleaned
Farm Dorm / Basement / Maintenance / Laundry Area	DPH Inspection	105 CMR 451.331 – Radiators and Heating Pipes: Pipes not properly insulated, pipe insulation damaged	6/3/26	Maintenance	7/31/2026	Pipes will be insulated
Visiting/Recreational Center/Gym / Visiting Area	DPH Inspection	105 CMR 451.200 – Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, sandwiches with use by date of 5/30/26 observed in vending machine	6/3/26	Treasurer	6/4/2026	On-going monitoring of vendor weekly.
Cow Barn / Hallway	DPH Inspection	105 CMR 451.353* – Interior Maintenance: Ceiling damaged	6/3/26	Maintenance	7/31/2026	Project underway



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
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Marlborough, MA 01752
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Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

July 22, 2026

Kristie Marchand, Acting Superintendent
Northeastern Correctional Center
1 Barretts Mill Road
Concord, MA 01742 (electronic copy)

Re: Plan of Correction – Northeastern Correctional Center, Concord

Dear Acting Superintendent Marchand:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated July 16, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink that reads "Hannah LeBeau".

Hannah LeBeau
Environmental Health Officer, EHRS, BCEH

cc: Michael Franco, EHSO/FSO

(electronic copy)