



The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Northeastern Correctional Center

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TO: Amy Riordan, Field Supervisor, Department of Public Health
THRU: Mike Rodrigues, Superintendent
FROM: Christopher Phelps, Deputy Superintendent, Northeastern Correctional Center
DATE: July 10, 2020
RE: DPH Corrective Action Plan - NECC

Please see the additional information required for the Northeastern Correctional Center Department of Public Health Corrective Action Plan.

1. In the East Down inmate bathroom, please indicate if the hole in the floor in shower # R2 has been repaired. – The hole in the shower floor has been patched up and repaired on 7/7/20.
2. In East Down, cell # 101 and 109, please indicate if the damaged windows will be repaired. – The windows will be repaired, purchase order is being created by maintenance staff to facilitate repair. Projected date of September 2020.
3. In HSU, there must be written documentation for all individuals who have been trained to handle medical waste. The pandemic will not be over soon and this documentation is required according to the regulations. Please provide an estimated date in which inmates and staff will have completed this training. - HSU has been provided a list of inmates trained to handle medical waste as of 7/8/20. Additional training to be conducted in the future to certify more inmates.
4. In the Laundry Area, please provide a date of completion for a screen to be installed in the window. – Laundry area screen has been installed on 7/8/20.

If you have any questions or concerns regarding this; please do not hesitate to contact my office.

CC: File