



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program

5 Randolph Street

Canton, MA 02021

Telephone: (781)828-7910

Facsimile: (781)828-7703

[lauren.thomas@state.ma.us](mailto:lauren.thomas@state.ma.us)

DEVAL L. PATRICK  
 GOVERNOR

TIMOTHY P. MURRAY  
 LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD  
 SECRETARY

JOHN AUERBACH  
 COMMISSIONER

June 4, 2009

Peter A. Pepe, Jr., Superintendent  
 MCI Concord  
 965 Elm Street  
 P.O. Box 9106  
 Concord, MA 01742

Re: Facility Inspection

Dear Superintendent Pepe:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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); 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Concord on June 3 and 5, 2009. I was accompanied by Cornelius Jones (EHSO), George Frascarelli, (EHSO), and Dominic Infante (Engineering). Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

**Building A**

*Lobby*

FC 4-601.11(C)                      Cleaning of Equipment and Utensils, Objective: Vending machine's draw dirty

*Women's Room*

105 CMR 451.126                      Hot Water: Hot water temperature recorded at 150°F

*Men's Room*

105 CMR 451.123                      Maintenance: Floor and wall tiles damaged  
 105 CMR 451.126                      Hot Water: Hot water temperature recorded at 150°F

**Administration Area**

*Women's Room*

105 CMR 451.126                      Hot Water: Hot water temperature recorded at 150°F

*Men's Room*

105 CMR 451.123                      Maintenance: Faucet loose  
 105 CMR 451.126                      Hot Water: Hot water temperature recorded at 150°F

*Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Light shield missing

*Water Fountain*

No Violations Noted

*Coffee Station*  
FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not place handles up

*Conference Room*

No Violations Noted

### **Holding Tanks**

*Cells A*  
105 CMR 451.123

Maintenance: Toilet fixture dirty

*Cell B*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Toilet fixture dirty  
Maintenance: Floor dirty

### **B Building**

#### **Old Staff Lounge**

*Male Staff Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.126

Maintenance: Soap dispenser damaged  
Maintenance: Vent dirty  
Hot Water: Hot water temperature recorded at 160<sup>0</sup>F

*Female Staff Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.126  
105 CMR 451.130

Maintenance: Wall tiles damaged  
Maintenance: Vent dirty  
Hot Water: Hot water temperature recorded at 155<sup>0</sup>F  
Plumbing: Plumbing not maintained in good repair, faucet leaking

*Kitchenette Area/Break Room*

FC 4-501.11(A)  
  
105 CMR 451.350

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged  
Structural Maintenance: Ceiling tiles damaged

*Weight Room*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Ceiling tiles damaged  
Interior Maintenance: Ceiling paint damaged

#### **Visiting Room**

FC 4-601.11(C)  
105 CMR 451.353

Cleaning of Equipment and Utensils, Objective: Vending machine's draw dirty  
Interior Maintenance: Vent cover missing

*Back Room*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Window blind damaged  
Interior Maintenance: Vent dirty

#### **Treasurer's Office Area**

*Inmate Bathroom (Urinalysis Bathroom)*

105 CMR 451.126

Hot Water: Hot water temperature recorded in at 155<sup>0</sup>F

*Treasurer's Bathroom*

105 CMR 451.123  
105 CMR 451.126

Maintenance: Vent dirty  
Hot Water: Hot water temperature recorded at 150<sup>0</sup>F

*Treasurer's Kitchenette*

No Violations Noted

**B Corridor**

*Inmate Bathroom*

105 CMR 451.123\*  
105 CMR 451.126

Maintenance: Vents rusted  
Hot Water: Hot water temperature recorded at 150<sup>0</sup>F

*Vending Area*

No Violations Noted

*B Corridor Slop Sink Room*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: No light shield provided in maintenance area  
Interior Maintenance: Vent dirty

*Male Staff Bathroom*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.126  
105 CMR 451.130

Maintenance: Vent rusted in toilet stall  
Maintenance: Wall tiles missing  
Hot Water: Hot water temperature recorded at 160<sup>0</sup>F  
Plumbing: Plumbing not maintained in good repair, sink 2 out of order

*Water Fountain*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, excess water pressure

*Female Staff Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.126

Maintenance: Ceiling damaged  
Maintenance: Vent dirty  
Hot Water: Hot water temperature recorded at 150<sup>0</sup>F

**C Building**

**New Line**

*First Floor Control Area*

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not place handles up

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45<sup>0</sup>F

*Staff Bathroom*

No Violations Noted

*Storage Room*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Slop Sink Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water handle missing

*First Floor Shower 1*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Water control missing from shower head 2  
Maintenance: Vent rusted  
Maintenance: Standing water on shower floor

105 CMR 451.123\* Maintenance: Ceiling paint damaged  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 140°F  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head 2 leaking

*First Floor Shower 2*

105 CMR 451.123 Maintenance: Shower wall cover damaged  
105 CMR 451.123\* Maintenance: Ceiling paint damaged  
105 CMR 451.123 Maintenance: Floor tiles damaged  
105 CMR 451.123 Maintenance: Standing water on shower floor  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*TV Room*

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, one light out  
105 CMR 451.350 Structural Maintenance: Window pane damaged

*Second Floor Control Area*

FC 3-305.12(I) Preventing Contamination from Premises: Unlabeled chemical spray bottle stored with food products  
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44°F  
105 CMR 451.350 Structural Maintenance: Window pane damaged  
105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle  
105 CMR 451.353 Interior Maintenance: Desk draw damaged

*Staff Bathroom*

105 CMR 451.123 Maintenance: Light shield missing  
105 CMR 451.123 Maintenance: Water dripping from vent  
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked

*Second Floor Shower 1*

105 CMR 451.123 Maintenance: Shower controls shield damaged  
105 CMR 451.130 Hot Water: Shower water temperature recorded at 150°F

*Second Floor Shower 2*

Occupied at the time of inspection

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

*Cells*

105 CMR 451.101 Blankets: Blanket damaged in cell 38  
105 CMR 451.103 Mattresses: Mattress damaged in cells 9 and 13  
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cells 1, 4, 22, and 24  
105 CMR 451.350 Structural Maintenance: Wall damaged in cells 3, 4, 6, 7, 15, 19, 22, 32, 36, 38, and 43  
105 CMR 451.350 Structural Maintenance: Window pane damaged in cell 8  
105 CMR 451.353 Interior Maintenance: Wall rusted around vent in cell 11

**SMU**

*Medical Exam Room C1-10*

No Violations Noted

*Showers C1-60 and C1-61*

105 CMR 451.123 Maintenance: Soap scum on shower walls and floors

<i>Water Fountain</i> 105 CMR 451.353	Interior Maintenance: Water fountain dirty
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Light fixture dirty in cell 1-49
<i>Staff Bathroom C1-11</i>	No Violations Noted
<i>Janitors Closet C1-62</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling vent dirty Interior Maintenance: Wall dirty
<i>Showers C1-24, 25 and 26</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on shower walls and floors Maintenance: Ceiling vents dirty
<i>Staff Break Room</i> FC 4-501.11(A)  FC 4-601.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator door not closing properly Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator dirty
<i>Recreational Deck C1-12B</i>	No Violations Noted
<b><u>D Building</u></b>	
<b>Exterior</b>	
<i>Dumpster Area</i> 105 CMR 451.350	Structural Maintenance: Pavement damaged near dumpster
<b>Food Service Area</b>	
FC 2-402.11	Hygienic Practices; Hair Restraints: No beard guards available to kitchen staff with facial hair
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctioning equipment not repaired or removed from premises
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor grout missing in several areas throughout the kitchen
<i>Barrel Wash Room</i>	No Violations Noted
<i>B Tool Room #1(1377)</i> FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
<i>Milk Refrigerator 1376</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, floor dirty
<i>Dry Storage</i> FC 6-404.11	Location and Placement; Distressed Merchandise: Dented cans not properly segregated
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not properly cleaned, floor dirty

*Freezer*

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

*B Tool Room #2*

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

*Inmate Bathroom*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose

*Pots and Pans Room*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pans not stored in the self draining position  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet missing from 3-compartment sink  
FC 6-202.16\* Design, Construction, and Installation; Functionality: Exterior window not weather and vermin tight

*Kettles/Cooking Area*

FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, floor dirty under warmers  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light missing

*Handwash sinks in Cooking Area*

No Violations Noted

*Traulsen Cooler*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50<sup>0</sup>F

*Dish Washing Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, wall dirty  
FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to fully air dry  
FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, issue addressed at the time of inspection  
FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution below manufacturer's recommended concentration

*North Side Dinning Room*

No Violations Noted

*South Side Dinning Room*

No Violations Noted

*Prep Table*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution greater than manufacturer's recommended concentration

*Vegetable Box*

No Violations Noted

*Meat Refrigerator*

FC 4-601.11(C)

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

FC 6-101.11(A)(1)

Materials for Construction and Repairs: Surface not easily cleanable, unfinished wooden pallet used in refrigerator unit

*Ice Machine*

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of ice machine dirty

*Food Service Office*

FC 4-601.11(C)

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

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46<sup>0</sup>F

*Officers Bathroom*

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Blender stored in bathroom

*Bakery/ Dry Storage Room*

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, Styrofoam trays left face up

*2-Compartment*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water control missing

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flying insects observed in near 2-compartment sink

FC 6-305.11(A)

Numbers and Capacities; Dressing Area and Lockers: Workers clothing stored inside dry goods container and on shelf

FC 3-304.12(A)

Preventing Contamination from Utensils: Styrofoam cups used for food scoop stored below flood line in several dry good containers

*Handwash sink*

FC 5-205.11(A)

Plumbing System, Operations and Maintenance: Handwashing sink not easily accessible

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water control missing

FC 6-301.14

Numbers and capacity; handwashing facilities: Handwashing signage not easily visible at handwash sink

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No conveniently located waste receptacle provided

**E Building**

**West Side**

**West Down Control**

FC 4-501.11(A)

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

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Wall tiles missing

105 CMR 451.126	Hot Water: Hot water temperature recorded at 135 <sup>0</sup> F
<u>West Down High</u>	
<i>Hallway</i>	
	No Violations Noted
<i>Slop Sink Room</i>	
105 CMR 451.130	Plumbing: Bell cap missing from backflow preventer
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Showers</i>	
105 CMR 451.123	Maintenance: Floor and step tiles damaged
105 CMR 451.130	Plumbing: Plumbing not in good repair, shower head not working properly
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area, condensation on ceiling
<i>Cells</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet flush button missing in cell 130
105 CMR 451.353	Interior Maintenance: Window sill dirty in cell 129
105 CMR 451.353	Interior Maintenance: Faceplate cover not flush to wall in cell 138
<i>Day Room</i>	
	No Violations Noted
<u>West Down Low</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Step tiles damaged
105 CMR 451.123	Maintenance: Grout missing from floor and wall tiles
105 CMR 451.123	Maintenance: Caulking damaged
105 CMR 451.123	Maintenance: Pipe rusted in shower unit
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
<i>Cells</i>	
105 CMR 451.350	Structural Maintenance: Window pane damaged in cell 110
105 CMR 451.350	Structural Maintenance: Window pane missing in cell 127
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell 118
105 CMR 451.353	Interior Maintenance: Outlet cover missing in cell 127
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Window sill dirty
<i>Phone Room</i>	
	No Violations Noted
<u>West Up Control</u>	
<i>Stairway</i>	
105 CMR 451.353	Interior Maintenance: Window pane damaged
<i>Broom Closet</i>	
105 CMR 451.350	Structural Maintenance: Window damaged



105 CMR 451.353	Interior Maintenance: Ceiling and wall paint damaged
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Light shield missing
105 CMR 451.123	Maintenance: Interior metal door frame damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 145 <sup>0</sup> F
<u>West Up High</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Slop Sink Room</i>	
105 CMR 451.130*	Plumbing: Plumbing not in good repair, faucet handle leaking
105 CMR 451.131*	Cross-Connection: Backflow preventer cap missing on slop sink
<i>Showers</i>	
105 CMR 451.123	Maintenance: Wall grout missing
105 CMR 451.123	Maintenance: Wall tiles damaged
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
<i>Cells</i>	
105 CMR 451.350	Structural Maintenance: Window pane missing in cell 230
105 CMR 451.353	Interior Maintenance: Window sill dirty in cell 249
<i>Day Room</i>	
	No Violations Noted
<u>West Up Low</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Vent dirty
<i>Showers</i>	
105 CMR 451.123	Maintenance: Light fixture dirty
105 CMR 451.123	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Grout missing
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
<i>Cells</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking in cell 212
105 CMR 451.350	Structural Maintenance: Window pane missing in cells 208 and 212
105 CMR 451.350	Structural Maintenance: Window pane damaged in cell 211
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling dirty
<i>Phone Room</i>	
105 CMR 451.350	Structural Maintenance: Window panes missing
105 CMR 451.353	Interior Maintenance: Window sill dirty
<b>East Side</b>	
<u>East Side Control</u>	
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Insects observed in bathroom

105 CMR 451.123	Maintenance: Ceiling damaged
<u>East Down High</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Vent fan dirty
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<i>Slop Sink Room</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Showers</i>	
105 CMR 451.123	Maintenance: Soap scum on shower wall and floor
105 CMR 451.123	Maintenance: Ceiling tiles missing
105 CMR 451.123	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Floor and wall grout missing
105 CMR 451.123*	Maintenance: Ceiling vent rusted
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head out of order
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
<i>Cells</i>	
105 CMR 451.141	Screens: Screen damaged in cell 307
105 CMR 451.350	Structural Maintenance: Window pane in cell door damaged in cell 308
105 CMR 451.350	Structural Maintenance: Window pane missing in cells 325 and 328
<i>Day Room</i>	
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Light not working
<u>East Down Low</u>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>Showers</i>	
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Pipe on ceiling rusted
105 CMR 451.123	Maintenance: Vent rusted and dirty
105 CMR 451.123	Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Soap scum on shower walls
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, two shower heads out of order
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation in shower area
<i>Cells</i>	
	No Violations Noted
<i>Day Room</i>	
	No Violations Noted
<i>Phone Room</i>	
	No Violations Noted
<u>East Up Control</u>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

*Staff Bathroom*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Window sill dirty  
Maintenance: Ceiling paint damaged

East Up High

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.140\*

Maintenance: Wall damaged outside shower unit  
Maintenance: Wall and floor tiles missing and damaged  
Maintenance: Wall, ceiling, and floor grout missing  
Maintenance: Water control missing from shower unit  
Adequate Ventilation: Inadequate ventilation in shower area, vent rusty and dirty

*Slop Sink Room*

105 CMR 451.131

Cross-Connection: Bell cap missing from backflow preventer

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window pane missing in cells 435 and 438

*Day Room*

105 CMR 451.353

Interior Maintenance: Window sill dirty

East Up Low

*Hallway*

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light out

*Showers*

105 CMR 451.123\*  
105 CMR 451.140\*

Maintenance: Floor, step, and ceiling tiles damaged and missing  
Adequate Ventilation: Inadequate ventilation in shower area, vent rusty and dirty

*Cells*

105 CMR 451.353

Interior Maintenance: Paint damaged

*Day Room*

105 CMR 451.353

Interior Maintenance: Window sill dirty

*Phone Room*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Window pane damaged  
Interior Maintenance: Electrical faceplate missing

**H Building**

**Basement**

105 CMR 451.353

Interior Maintenance: Dead bug observed in basement area

*H-1 Overflow Housing Unit*

No Violations Noted—Unit not in use at the time of inspection

*Bathroom Area*

No Violations Noted—Unit not in use at the time of inspection

*Workout Room*

105 CMR 451.353

Interior Maintenance: Vents dirty

*Inmate Bathroom*

105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Strong odor of urine observed due to an un-flushed toilet  
Maintenance: Floor dirty

105 CMR 451.126	Hot Water: Hot water temperature recorded at 76 <sup>0</sup> F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal out of order
<i>Stairway to Workout Room</i>	
105 CMR 451.350*	Structural Maintenance: Floor tiles missing from stairs
<b>First Floor</b>	
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Gym Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Floor tiles damaged in doorway
<i>Gym</i>	
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, two lights out
<i>Barber Shop</i>	
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light out
105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Insulations broken down from vent unit
<i>Barber Shop Closet</i>	
105 CMR 451.353	Interior Maintenance: No light shield provided in maintenance area
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Tiles damaged
105 CMR 451.123	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Light shield damaged
<b>Second Floor</b>	
<i>Hallway</i>	
105 CMR 451.124	Water Supply: Excess water supply in quantity and pressure at water fountain
<i>Inmate Bathroom</i>	
105 CMR 451.123	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Inadequate lighting, one light out
105 CMR 451.130	Plumbing: Plumbing not in good repair, toilet 2 and sink 4 out of order
<i>Male Staff Bathroom</i>	
105 CMR 451.123*	Maintenance: Light shield damaged
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, one light out
<i>Female Staff Bathroom</i>	
	No Violations Noted
<i>Washroom</i>	
105 CMR 451.353	Interior Maintenance: No light shield provided in maintenance area

## **I Building**

### *Staff Office*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer temperature controls missing

FC 4-501.11(A)

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

FC 4-601.11(C)

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

### *Front Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature in handwash sinks recorded at 106<sup>0</sup>F

### *Front Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature in handwash sinks recorded at 78<sup>0</sup>F

### *Slop Sink Area*

105 CMR 451.353

Interior Maintenance: Drain cover missing

### *Back Staff Bathroom*

105 CMR 451.123\*

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Paint damaged

105 CMR 451.126\*

Hot Water: Hot water temperature in handwash sinks recorded at 100<sup>0</sup>F

### *Back Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature in handwash sinks recorded at 78<sup>0</sup>F

### *Paint Shop Trap*

FC 4-601.11(C)

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

### *Paint Shop Staff Bathroom*

105 CMR 451.123

Maintenance: Toilet dirty

### *Paint Shop Inmate Bathroom*

105 CMR 451.123

Maintenance: Handwash sink dirty

105 CMR 451.126

Hot Water: Hot water temperature in handwash sinks recorded at 78<sup>0</sup>F

## **J Building**

### **J Control Corridor**

105 CMR 451.350

Structural Maintenance: Hallway door window damaged

### *Female Staff Bathroom*

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in left sink

105 CMR 451.126

Hot Water: Hot water temperature in handwash sinks recorded at 132<sup>0</sup>F

### *Male Staff Bathroom*

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.126

Hot Water: Hot water temperature in handwash sinks recorded at 139<sup>0</sup>F

## **J Control**

### *Janitors Closet*

105 CMR 451.131

Cross-Connection: Bell cap missing from backflow preventer

105 CMR 451.353

Interior Maintenance: Electrical outlet faceplate missing

105 CMR 451.353

Interior Maintenance: No light shield provided in maintenance area

**Staff Kitchen and dining Room***Back Hallway Refrigerator and Freezer units*

No Violations Noted

*Staff Bathroom*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, faucet loose

FC 6-501.12(A)

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

*Baking and Prep Room*

FC 6-501.12(A)

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

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pans not stored in the self draining position

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dry good storage container dirty

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils stored below the food line, in several dry goods storage containers

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, baking soda and corn meal left uncovered

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pans not stored in the self draining position

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution below manufacturer's recommended concentration

*Inmate Bathroom*

No Violations Noted

*Dry Storage (in Kitchen)*

No Violations Noted

*Kitchen and Food Service Line*

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

*Dining Room*

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service utensils not protected against contamination, utensils not placed handles up

*Janitor's Closet*

FC 6-501.12(A)

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

*Dry Storage and Storage Room (Outside)*

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Spiders and webs observed in storage rooms

FC 6-501.12(A)

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

**Second Floor**Phase II Classification*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Staff Dining Room*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Microwave oven not functioning properly

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty
<i>Female Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Wall damaged behind toilet
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose
<i>Male Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Wall damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose
<b>Cell Blocks</b>	
105 CMR 451.322*	Overcrowding: Inadequate floor space in most cells
105 CMR 451.353	Interior Maintenance: Electrical outlet faceplate missing in J Corridor 7
<u>Unit J1</u>	
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
<i>Slop Sink Room (3<sup>rd</sup> Floor)</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Water Bubblers</i>	
	No Violations Noted
<i>Staff Room</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44 <sup>0</sup> F
105 CMR 451.353*	Interior Maintenance: Ceiling vent cover missing
105 CMR 451.353	Interior Maintenance: Clock not properly secured to wall
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattresses damaged in cells 6, 7, 10, 13, 17, 27, and 30
105 CMR 451.123	Maintenance: Water control loose in cell 27
105 CMR 451.353	Interior Maintenance: Sprinkler head cap missing
<i>1<sup>st</sup> Tier Showers</i>	
105 CMR 451.123	Maintenance: Shower curtains dirty
105 CMR 451.123*	Maintenance: Soap scum on shower wall and floor in left shower
105 CMR 451.123	Maintenance: Flying insects observed on shower ceiling in right shower
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent painted over in left shower
<i>2<sup>nd</sup> Tier Showers</i>	
105 CMR 451.123	Maintenance: Soap scum on shower walls in both showers
105 CMR 451.123	Maintenance: Floor tiles missing in both showers
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent painted over in both showers
<i>3<sup>rd</sup> Tier Showers</i>	
105 CMR 451.123	Maintenance: Soap scum on shower walls in both showers
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent painted over in both showers
<u>Unit J2</u>	
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 98 <sup>0</sup> F

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet in cell 26 backflows into cell 27 when flushed

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

105 CMR 451.123\*

Maintenance: Uncovered holes in the marlite wall covers in all showers

105 CMR 451.123\*

Maintenance: Soap scum on shower walls in middle and left showers

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

105 CMR 451.123\*

Maintenance: Drain flies observed in shower area

105 CMR 451.123\*

Maintenance: Uncovered holes in the marlite wall covers in all showers

105 CMR 451.123\*

Maintenance: Soap scum on shower walls in middle and right showers

105 CMR 451.123

Maintenance: Ceiling dirty in left shower

105 CMR 451.123

Maintenance: Ceiling vent dirty in middle shower

105 CMR 451.123

Maintenance: Tiles broken in middle shower

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

105 CMR 451.123\*

Maintenance: Soap scum on shower walls in both showers

105 CMR 451.123

Maintenance: Grout missing from floor tiles in left shower

Unit J3

*Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature in handwash sinks recorded at 100<sup>0</sup>F

*Slop Sink Room*

105 CMR 451.131\*

Cross-Connection: Backflow preventer bell cap missing on slop sink

*Water Fountain*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Light fixture dirty in cell 24

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

Occupied at the time of inspection

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

105 CMR 451.123

Maintenance: Soap scum on shower wall in all showers

105 CMR 451.123

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Marlite wall cover damaged in left shower

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

Right shower occupied at the time of inspection

Left shower no violations noted

Unit J4

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling damaged

105 CMR 451.126

Hot Water: Hot water temperature in handwash sinks recorded at 99<sup>0</sup>F



*Staff Room*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 49°F

*Water Fountain*

105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, not draining properly  
Interior Maintenance: Dead bug observed on water fountain

*Cells*

105 CMR 451.101  
105 CMR 451.103  
105 CMR 451.350

Blankets: Blanket damaged in cell 10  
Mattresses: Mattress damaged in cells 10 and 20  
Structural Maintenance: Ceiling damaged in cell 46

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

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Wall and floor tiles damaged in left shower  
Maintenance: Floor tiles damaged in right shower  
Maintenance: Uncovered holes in the marlite wall cover in right shower

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

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on shower walls in left shower  
Maintenance: Uncovered holes in the marlite wall cover in left shower  
Maintenance: Floor tiles damaged in right shower

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

105 CMR 451.123  
105 CMR 451.123

Maintenance: Marlite wall covers damaged in left shower  
Maintenance: Floor tiles damaged in right shower

Unit J5

105 CMR 451.141

Screens: Screen damaged near cell 35

*Staff Bathroom*

No Violations Noted

*Slop Sink Rooms*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sinks out of order

*Cells*

No Violations Noted

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

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Marlite wall covers damaged in middle shower  
Maintenance: Uncovered holes in the marlite wall cover in all showers  
Maintenance: Soap scum on shower walls in all showers

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

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Uncovered holes in the marlite wall cover in left and right showers  
Maintenance: Shower floors dirty in left and right showers  
Maintenance: Wall finish peeling in middle shower  
Maintenance: Floor not properly sloped, standing water observed in shower area

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

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Marlite wall covers damaged in right shower  
Maintenance: Uncovered holes in the marlite wall cover in right shower  
Maintenance: Soap scum on shower walls in right shower

Unit J6

*Staff Bathroom*

No Violations Noted

*Slop Sink Room*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink out of order

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking on 3<sup>rd</sup> floor slop sink

*Cells*

105 CMR 451.350\*

Structural Maintenance: Ceiling paint damaged in cell 36

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

105 CMR 451.123\*

Maintenance: Drain flies observed in shower area

105 CMR 451.123

Maintenance: Uncovered holes in the marlite wall cover in middle and left showers

105 CMR 451.123

Maintenance: Right shower out of order

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

105 CMR 451.123

Maintenance: Uncovered holes in the marlite wall cover in all showers

105 CMR 451.123

Maintenance: Marlite wall covers damaged in right shower

105 CMR 451.123

Maintenance: Soap scum on shower walls in left shower

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

105 CMR 451.123

Maintenance: Soap scum on shower walls in both showers

105 CMR 451.123

Maintenance: Uncovered holes in the marlite wall cover in both showers

105 CMR 451.123

Maintenance: Marlite wall covers damaged in both showers

Dorm J7

*Dorm*

105 CMR 451.322\*

Overcrowding: Inadequate floor space

*Showers*

105 CMR 451.123\*

Maintenance: Metal door and vent cover rusted

105 CMR 451.123

Maintenance: Drain cover missing

*Water Fountain*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, not draining properly

Health Service Unit

*Hallway*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Water Fountain*

105 CMR 451.353

Interior Maintenance: Water fountain not functioning properly

105 CMR 451.353

Interior Maintenance: Water fountain dirty

*Waiting Rooms 102 to 104*

No Violations Noted

*Cells 110*

105 CMR 451.353

Interior Maintenance: Ceiling Dirty

*Cell 112*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Shower Unit*

105 CMR 451.123  
105 CMR 451.130  
105 CMR 451.123

Maintenance: Vent dirty  
Hot Water: Shower water temperature recorded at 116<sup>0</sup>F  
Maintenance: Floor dirty

*Men's Room C107A*

No Violations Noted

*Optometry Room C108A*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 134<sup>0</sup>F

*Trauma Room 2 C111A*

No Violations Noted

*Exam Room C116A to C118A*

No Violations Noted

*Staff Break Room C119A*

FC 4-602.12(B)

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

*Women's Room C121*

105 CMR 451.123  
105 CMR 451.126

Maintenance: Ceiling vent dirty  
Hot Water: Hot water temperature recorded at 137<sup>0</sup>F

*Exam Room C126*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 134<sup>0</sup>F

*X-Ray Room C127*

No Violations Noted

*Dental Exam Room C129 and C130*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Vent dirty

**Building K**

*Staff Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 96<sup>0</sup>F

*Inmate Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 78<sup>0</sup>F

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Ceiling dirty

*Protestant Chapel*

105 CMR 451.350  
105 CMR 451.353\*

Structural Maintenance: Window broken  
Interior Maintenance: Light shield missing

*Catholic Chapel*

No Violations Noted

*Islamic Chapel*

105 CMR 451.353\*

Interior Maintenance: Light shield missing

*Security Staff Room*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45<sup>0</sup>F

*Storage Room*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

**L Building**  
**Inmate Processing**

*Search Chair Room*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 55<sup>0</sup>F, refrigerator left ajar

*Staff Break Room*  
FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service utensils not protected from contamination

FC 4-602.12(B)

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

*Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.126  
105 CMR 451.130

Maintenance: Ceiling paint damaged  
Maintenance: Ceiling vent dirty  
Maintenance: Handwash sink dirty  
Maintenance: One light not working  
Hot Water: Hot water temperature recorded at 72<sup>0</sup>F  
Plumbing: Plumbing not in good repair, one toilet unit missing

*Showers*

Not in use

*Staff Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*L1 Dorm*

105 CMR 451.350  
105 CMR 451.141  
105 CMR 451.350

Structural Maintenance: Ceiling water damaged near windows  
Screens: Two screens missing  
Structural Maintenance: Ceiling damaged near beds 38 and 64

*Bathroom L1-12*

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

Maintenance: Ceiling damage  
Plumbing: Plumbing not maintained in good repair, water controls missing  
Plumbing: Plumbing not maintained in good repair, toilet out of order  
Plumbing: Plumbing not maintained in good repair, faucet on sink 1 leaking

*Shower Room L1-13 A&B*

Occupied at the time of inspection

*Bathroom L1-14*  
105 CMR 451.130  
105 CMR 451.123

Plumbing: Plumbing not in good repair, faucet on sink 4 leaking  
Maintenance: Floor dirty

*L2 Dorm*

105 CMR 451.103  
105 CMR 451.141  
105 CMR 451.344

Mattresses: Mattress damaged on beds 41 and 80  
Screens: Screens not in place  
Illumination in Habitable Areas: Lights out

105 CMR 451.350*	Structural Maintenance: Ceiling water damaged
<i>Bathroom L1-22</i>	
105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet on sink 5 leaking
<i>Shower Room L1-23 A&amp;B</i>	
105 CMR 451.123*	Maintenance: Shower facilities soap scum on shower walls and floor
105 CMR 451.123*	Maintenance: Ceiling damaged in handicap equipped shower stall
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120 <sup>0</sup> F
<i>Bathroom L1-24</i>	
105 CMR 451.130	Plumbing: Plumbing not in good repair, sink 1 out of order
105 CMR 451.130	Plumbing: Plumbing not in good repair, faucet on sink 7 leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet 1 out of order
<i>L3 Dorm (Second Floor)</i>	
	Closed at the time of inspection
<b><u>Modular Units</u></b>	
<i>Front Area</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vents dirty
<i>Control Area</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>Staff Bathroom</i>	
105 CMR 451.123	Maintenance: Floor not easily cleanable, floor tiles damaged
<b>A Side</b>	
<i>Rec Room</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water fountain running
<i>Bathroom and Shower</i>	
105 CMR 451.123	Maintenance: Toilet 4, seat damaged
<b>A Dorm Rooms</b>	
105 CMR 451.322	Cell Size: Inadequate floor space in all dorm rooms
<i>1A</i>	
105 CMR 451.350*	Structural Maintenance: Floor damaged
<i>2A</i>	
	No Violations Noted
<i>3A</i>	
	No Violations Noted
<i>4A</i>	
	No Violations Noted
<i>5A</i>	
105 CMR 451.344	Illumination in Habitable Areas: One light not working

6A 105 CMR 451.344	Illumination in Habitable Areas: Lights not working
7A	No Violations Noted
8A 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Metal access panel not flush to ceiling Interior Maintenance: Vent dirty
9A 105 CMR 451.344	Illumination in Habitable Areas: One light not working
10A 105 CMR 451.344	Illumination in Habitable Areas: One light not working
<b>Side B</b>	
<i>Bathroom and Shower</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking on sinks 1, 7, 8, and slop sink
105 CMR 451.123	Maintenance: Faucet loose on sink 1
105 CMR 451.131*	Cross-Connection: No backflow preventer bell cap on slop sink
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower 1 not working
105 CMR 451.123	Maintenance: Floor drain cover missing in shower 1
105 CMR 451.123	Maintenance: Mold growth observed on caulking in shower
<b>B Dorms</b>	
105 CMR 451.322	Cell Size: Inadequate floor space in all dorm rooms
1B	
105 CMR 451.344	Illumination in Habitable Areas: One light not working
2B	
105 CMR 451.344	Illumination in Habitable Areas: Two lights not working]
105 CMR 451.353	Interior Maintenance: Light shield missing
3B	
105 CMR 451.344	Illumination in Habitable Areas: One light not working
105 CMR 451.350*	Structural Maintenance: Uncapped cable hole in wall
4B	
105 CMR 451.344*	Illumination in Habitable Areas: One light not working
5B	
105 CMR 451.344*	Illumination in Habitable Areas: One light not working
6B	No Violations Noted
7B	
105 CMR 451.344	Illumination in Habitable Areas: One light not working
8B	
105 CMR 451.344	Illumination in Habitable Areas: One light not working

9B  
No Violations Noted

10B  
No Violations Noted

**Outside the Facility**  
**Store House**

*Box 1*  
FC 6-501.11 Maintenance and operation; repairing: Equipment not in good repair, lower wall tiles damaged  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, build up of ice on freezer floor

*Box 2*  
FC 6-501.11 Maintenance and operation; repairing: Facility not in good repair, lower wall tiles damaged  
FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light not shatter-resistant or protected by light shields

*Box 3*  
Used for storage only

*Slop Sink Room*  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Men's Room*  
105 CMR 451.123 Maintenance: Light shield missing  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 74<sup>0</sup>F

*Freezer 5*  
FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light not shatter-resistant or protected by light shields  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, build up of ice in freezer

*Cooler 6*  
Used for storage only

*Cooler 7*  
FC 6-501.11\* Maintenance and operation; repairing: Equipment not in good repair, lower wall tiles damaged  
FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light not shatter-resistant or protected by light shields

*Staff Bathroom*  
105 CMR 451.126 Hot Water: Hot water temperature recorded at 74<sup>0</sup>F

**Power Plant**

*Staff Bathroom*  
105 CMR 451.123 Maintenance: Ceiling damaged  
105 CMR 451.123 Maintenance: Vent rusty and not properly installed

*Kitchen*

FC 4-204.112(A)  
FC 4-601.11(C)

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,  
refrigerator gasket dirty

*Tower 6*

FC 4-204.112(A)  
FC 3-501.16(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator  
temperature recorded at 47<sup>0</sup>F

**Observations and Recommendations**

- In Building H workout room in, floor drains may be a trip hazard and should be clearly marked to prevent injuries

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.000, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within thirty days of receipt of this letter and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements or download a copy of 105 CMR 451.000, please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

For an electronic copy of the inspection report or if you have any questions, feel free to contact me at (781) 828-7910, or via email at [lauren.thomas@state.ma.us](mailto:lauren.thomas@state.ma.us).

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

Sincerely,

Lauren Thomas  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Harold W. Clarke, Commissioner, DOC  
Cornelius Jones, EHSO  
George Franscarelli, EHSO  
Concord Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Kevin M. Burke, EOPS