



# 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) 828-8046

Facsimile: (781) 828-7703

Nicholas.Gale@massmail.state.ma.us

DEVAL L. PATRICK  
GOVERNOR

TIMOTHY P. MURRAY  
LIEUTENANT GOVERNOR

JOHN W. POLANOWICZ  
SECRETARY

LAUREN A. SMITH, MD, MPH  
INTERIM COMMISSIONER

May 16, 2013

James J. Saba, Superintendent  
M.C.I. Cedar Junction  
P.O. Box 100  
South Walpole, MA 02071

Re: Facility Inspection – M.C.I. Cedar Junction

Dear Superintendent Saba:

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); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the M.C.I. Cedar Junction on April 22, 23, and 24, 2013 accompanied by Richard Souther, Environmental Health and Safety Officer. Violations noted are listed below (*\* indicates conditions documented on previous inspection reports*).

## PERIMETER TOWERS

### *P Tower*

105 CMR 451.350*	Structural Maintenance: Window broken near stairs
105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
105 CMR 451.353*	Interior Maintenance: Light shield missing
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

### *Tower 1*

105 CMR 451.350*	Structural Maintenance: Ceiling damaged, leaks at spotlight
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator
105 CMR 451.350*	Structural Maintenance: Wall damaged behind toilet
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 157°F
105 CMR 451.350*	Structural Maintenance: Leak at the top of windows
105 CMR 451.350*	Structural Maintenance: Window damaged, propped open near refrigerator
105 CMR 451.350*	Structural Maintenance: Window damaged in front of refrigerator, taped shut
105 CMR 451.353*	Interior Maintenance: Window-sill paint peeling
105 CMR 451.350	Structural Maintenance: Door damaged at top of stairs

*Tower 2*

105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.350\*  
105 CMR 451.353\*  
FC 4-601.11(C)\*

Structural Maintenance: Wall damaged under window at entrance  
Structural Maintenance: Window broken  
Interior Maintenance: Heater dirty  
Structural Maintenance: Floor tiles damaged at entrance  
Interior Maintenance: Mop stored in bucket  
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Structural Maintenance: Window-sill damaged, paint peeling  
Structural Maintenance: Window damaged, moisture between panes

FC 4-602.12(B)\*  
105 CMR 451.350  
105 CMR 451.350

*Tower 3*

105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Wall damaged near window-sill  
Structural Maintenance: Wall damaged, corner behind door  
Structural Maintenance: Window broken  
Structural Maintenance: Window-sill damaged, paint peeling  
Structural Maintenance: Door damaged at top of stairs

*Tower 4*

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.350\*  
FC 4-602.12(B)\*  
105 CMR 451.353

Structural Maintenance: Floor tiles damaged  
Interior Maintenance: Heater dirty  
Structural Maintenance: Wall damaged, behind door  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Interior Maintenance: Chair damaged, not easily cleanable

*Tower 5*

105 CMR 451.126  
105 CMR 451.353\*  
FC 4-602.12(B)\*  
105 CMR 451.353\*  
105 CMR 451.350

Hot Water: Hot water temperature recorded at 155<sup>0</sup>F  
Interior Maintenance: Wall paint peeling  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Interior Maintenance: Heater dirty  
Structural Maintenance: Floor tiles damaged

*Tower 6*

105 CMR 451.350\*  
105 CMR 451.353  
FC 4-602.12(B)\*  
105 CMR 451.353  
105 CMR 451.350

Structural Maintenance: Exterior stairs damaged  
Structural Maintenance: Wall damaged under windows  
Structural Maintenance: Wall damaged, corner above toilet  
Structural Maintenance: Floor tiles damaged  
Structural Maintenance: Window broken  
Structural Maintenance: Ceiling damaged above stairs  
Interior Maintenance: Window damaged, moisture between panes  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Interior Maintenance: Chair damaged, not easily cleanable  
Structural Maintenance: Window-sill damaged, paint peeling

*Tower 7*

105 CMR 451.350\*  
105 CMR 451.350\*  
FC 4-204.112(A)\*

Structural Maintenance: Ceiling damaged near spotlight  
Structural Maintenance: Floor tiles damaged  
Design and Construction, Functionality: No functioning thermometer in refrigerator

*Tower 8*

105 CMR 451.126  
105 CMR 451.141\*  
FC 4-602.12(B)\*  
105 CMR 451.350\*

Hot Water: Hot water temperature recorded at 94<sup>0</sup>F  
Screens: Screen doesn't fit window near heater  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Structural Maintenance: Window broken

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

Structural Maintenance: Window damaged, leaking  
Structural Maintenance: Baseboard damaged  
Structural Maintenance: Wall damaged in staircase  
Structural Maintenance: Blue molding damaged near switches at entrance  
Interior Maintenance: Cabinet under sink doesn't close properly  
Interior Maintenance: Chair damaged, not easily cleanable

### GARAGE

105 CMR 451.353\*

Interior Maintenance: Chair damaged, not easily cleanable

#### *Break Room*

FC 4-601.11(C)\*

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

FC 4-602.12(B)\*

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

FC 4-903.11(A)(2)\*

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

### VEHICLE TRAP

105 CMR 451.353

Interior Maintenance: Floor dirty

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-602.12(B)

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

FC 4-601.11(C)

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

FC 4-501.11(B)

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

### TRAINING BUILDING

#### *Bathroom*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

### OUTER CONTROL

FC 4-602.12(B)\*

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

FC 4-601.11(C)\*

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

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster dirty

#### *Bathroom (inside control)*

No Violations Noted

#### *Vending Area*

No Violations Noted

#### *Female Visitor Bathroom*

105 CMR 451.123\*

Maintenance: Lock does not properly secure the door on the stall

#### *Male Visitor Bathroom*

105 CMR 451.123

Maintenance: Lock missing on stall door

#### *Handicapped Bathroom*

No Violations Noted

#### *Utility Closet*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

105 CMR 451.353 Interior Maintenance: Air vent dirty

*Female Staff Bathroom*

Unable to Inspect – Under Construction

*Superintendent's Investigators Office/Paralegal*

No Violations Noted

*Parole Office*

No Violations Noted

*Treasurer's Office*

No Violations Noted

*Male Locker Room*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Shower curtain dirty

105 CMR 451.123

Maintenance: Air vents dirty

105 CMR 451.123

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Ceiling damaged, paint peeling

*Lower Locker Room*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged under lockers

*Female Locker Room*

105 CMR 451.350\*

Structural Maintenance: Wall unfinished near sink in corner

105 CMR 451.123

Maintenance: Shower curtains dirty

*Female Staff Bathroom*

No Violations Noted

**VISITING ROOM**

*Non-Contact Visits*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Contact Visits*

No Violations Noted

**INNER CONTROL**

*Control Room*

FC 4-602.12(B)

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

*Bathroom*

FC 4-903.12 (A)\*

Protection of Clean Items, Storing: Paper goods stored in bathroom

105 CMR 451.350

Structural Maintenance: Floor molding damaged

## **FOOD SERVICE**

### *Dining Area*

105 CMR 451.350\* Structural Maintenance: Wall damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling  
105 CMR 451.353\* Interior Maintenance: Fans dirty  
105 CMR 451.353\* Interior Maintenance: Air vents dirty  
105 CMR 451.353\* Interior Maintenance: Electrical outlet broken in serving line  
105 CMR 451.350\* Structural Maintenance: Floor tiles damaged around floor drain  
105 CMR 451.350\* Structural Maintenance: Wall tiles damaged in serving line

### *Inmate Bathroom*

No Violations Noted

### **Serving Area**

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, leak in pipe under serving area

### **Oven and Kettle Area**

No Violations Noted

### **Prep Area**

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration  
FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Walls not easily cleanable, hole in wall at handwash sink

### *Cooler # 4*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, two lights out  
FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, uneven floor  
FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty  
FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

### **Dishwashing Area**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dirty  
FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, middle bay faucet leaking  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

### **Dishwasher Machine Area**

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor under dishwasher  
FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor drain clogged under dishwasher

### **Bakery**

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty  
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, broken handle on warmer unit  
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on warmer unit

<i>Diet Cooler</i>	No Violations Noted
<i>Diet Freezer</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on freezer door
<b>Staff Office</b> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles stained and damaged
<b>Paper Room</b>	No Violations Noted
<b>Dry Storage</b> FC 6-501.12(A)* FC 6-501.111(B)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor Maintenance and Operations; Pest Control: Insects observed inside food product
<b>Tool Crib</b> FC 3-304.12(A)*	Preventing Contamination from Utensils: Scoop stored in sugar bucket
<b>Back Room</b>	
<i>Box 1</i> FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
<i>Box 2</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
<i>Box 3</i>	No Violations Noted
<i>Chemical Room</i> 105 CMR 451.350*	Structural Maintenance: Window broken outside coolers
<b>Loading Dock</b> FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Exterior</i>	No Violations Noted
<i>Office</i> FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered
<i>Fire Hose Room</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, screen damaged
<i>Staff Bathroom</i>	No Violations Noted
<b>Store House</b>	
<i>Freezer</i>	No Violations Noted

*Refrigerator*  
FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty  
FC 3-302.11(A)(4)\* Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, uncovered chicken

*Office # 1*  
No Violations Noted

*Office # 2*  
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

**Staff Kitchen**  
FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered  
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, microwave # 1 dirty

**CHEMICAL ROOM**  
No Violations Noted

**RECORDS**

*Breakroom*  
No Violations Noted

*Female Bathroom*  
105 CMR 451.353 Interior Maintenance: Air vent dirty

**HSU**

*Inmate Bathroom*  
FC 4-903.12 (A)(2) Protection of Clean Items, Storing: Food product stored in an inappropriate location, food carts stored in bathroom when not in use

*Triage #3*  
No Violations Noted

*Med Room*  
No Violations Noted

*Administration Area*  
No Violations Noted

*Janitor's Closet*  
No Violations Noted

*Dentist #2*  
No Violations Noted

*Medical Office # 4*  
No Violations Noted

*Chemical Lab Office # 5*  
No Violations Noted

*Mental Health Office # 7*  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent covered

*Supply Closet*

No Violations Noted

*Dark Room*

No Violations Noted

*Break Room*  
FC 4-602.12(B)\*

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

*Bathroom*  
105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Office # 8*

No Violations Noted

**Cell Block**  
105 CMR 451.353

Interior Maintenance: Chair damaged at entrance way, not easily cleanable

*Shower*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

*Cells*

No Violations Noted

## **NEW MAN SECTION**

*Cells*  
105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Floor dirty in cells A-F  
Structural Maintenance: Ceiling damaged in cell F

*Supply Closet*

No Violations Noted

*Medical Room*  
105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, hot water not working

*Handwash Sink*  
105 CMR 451.353

Interior Maintenance: Floor drain cover damaged

*Clothing/Break Room*  
105 CMR 451.353\*  
FC 4-602.12(B)\*  
FC 4-903.11(A)(2)\*

Interior Maintenance: Dryer not vented to the exterior  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered and not inverted  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on white refrigerator  
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer door damaged on white refrigerator  
Design and Construction, Functionality: No functioning thermometer in refrigerator in small grey refrigerator  
Limitation of Growth of Organisms, Temperature and Time Control: Small grey refrigerator temperature recorded at 48°F

FC 4-501.11(B)

FC 4-501.11(B)

FC 4-204.112(A)

FC 3-501.16(B)

*Shower Area*

Not In Use

**PROPERTY**

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Ceiling leaks when it rains  
Structural Maintenance: Floor damaged outside bathrooms  
Structural Maintenance: Wall damaged outside bathrooms

*Male Bathroom*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint peeling  
Maintenance: Wall damaged under sink

*Female Bathroom*

105 CMR 451.123

Maintenance: Floor damaged, paint peeling

*Office*

FC 4-903.11(A)(2)\*  
FC 4-602.12(B)\*

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination, utensils left uncovered and not inverted  
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Bed Roll Room*

105 CMR 451.350

Structural Maintenance: Floor damaged, paint peeling

*Supply Closet*

No Violations Noted

*Property Storage*

No Violations Noted

**UNIT MANAGEMENT**

*Unit Team Offices*

No Violations Noted

*Supply Closet*

No Violations Noted

**Programs**

*Administrative Assistant Office*

FC 4-602.12(B)\*

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

*Break Room*

No Violations Noted

*Male Bathroom*

105 CMR 451.123

Maintenance: Floor dirty, debris on floor

*Female Bathroom*

No Violations Noted

**Operations Office**

*Break Room*

FC 4-903.11(A)(2)\*

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

FC 4-602.12(B)

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

*Bathroom*

No Violations Noted

**DOS OFFICE**

FC 4-102.11(B)(2)\*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Bathroom*

No Violations Noted

**AUDITORIUM**

105 CMR 451.350\*

Structural Maintenance: Damaged and missing ceiling tiles

105 CMR 451.350\*

Structural Maintenance: Some ceiling tiles water stained

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged above stage

105 CMR 451.350\*

Structural Maintenance: Stage floor damaged

*Backroom # 1*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.350\*

Structural Maintenance: Floor damaged

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Backroom # 2*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.350\*

Structural Maintenance: Floor damaged, floor paint peeling

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, ceiling paint peeling

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.123\*

Maintenance: Paint peeling

105 CMR 451.353\*

Interior Maintenance: Uncovered junction box

105 CMR 451.344\*

Illumination in Habitable Areas: Light not functioning properly

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**GYM**

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353\*

Interior Maintenance: Padding on weight-lifting equipment damaged

105 CMR 451.350

Structural Maintenance: Window cracked

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123\*

Maintenance: Handwash sink dirty

*Chemical Storage*

No Violations Noted

*Lower Gym*

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling

105 CMR 451.350

Structural Maintenance: Floor damaged

## **BARBER SHOP**

### *Handwash Sink*

105 CMR 451.110(B)\*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

## **CENTRAL CORRIDOR**

### *Slop Sink Room*

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

Interior Maintenance: Mop stored in bucket

### *Male Bathroom*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

### *Female Bathroom*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

## **EAST WING**

### *Chemical Storage*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

## **Deboard**

### *Break Room*

FC 4-602.12(B)

FC 4-903.11(A)(2)

FC 6-501.12(A)

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

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

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

### *EHSO Office*

No Violations Noted

### *Grievance Office*

No Violations Noted

### *Unit Team*

No Violations Noted

## **CHAPEL**

105 CMR 451.353\*

Interior Maintenance: AC units not installed properly, fumes and heat not vented to outside

## **LIBRARY**

### *Librarian's Office*

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor damaged, paint peeling

Interior Maintenance: Missing light shields

### *Office # 2*

105 CMR 451.350

Structural Maintenance: Floor damaged, paint peeling

### *Bathroom*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, cold water doesn't work

105 CMR 451.110(A)\*  
105 CMR 451.110(A)\*  
105 CMR 451.350\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink  
Structural Maintenance: Wall paint peeling

*Mop Closet*

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

**MAINTENANCE**

*Male Bathroom*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Missing light shield  
Structural Maintenance: Floor tiles damaged

*Female Bathroom*

No Violations Noted

*Break Room*

FC 4-501.11(B)

105 CMR 451.350

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator handle damaged  
Structural Maintenance: Floor tiles damaged

*Office Break Room*

FC 4-501.11(B)

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

**1 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

Structural Maintenance: Ceiling missing interior glass sections  
Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.103\*  
105 CMR 451.103  
105 CMR 451.350\*  
105 CMR 451.350

Mattresses: Mattress damaged in cell # 43  
Mattresses: Mattress damaged in cell # 36 and 42  
Structural Maintenance: Paint peeling in cell # 34  
Structural Maintenance: Paint peeling in cell # 31 and 37

**2<sup>nd</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Wall damaged  
Maintenance: Shower curtain dirty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Wall damaged, paint peeling in cell # 22  
Interior Maintenance: Floor dirty in all cells

**1<sup>st</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Floor damaged

*Storage Area*

No Violations Noted

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Cells*

No Violations Noted

**2 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

Structural Maintenance: Ceiling missing interior glass sections  
Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Shower*

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

Maintenance: Floor damaged, paint peeling  
Maintenance: Soap scum on walls in shower  
Maintenance: Ceiling vent dusty

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350\*  
105 CMR 451.103

Structural Maintenance: Wall damaged by light in cell # 43  
Mattresses: Mattress damaged in cell # 42

**2<sup>nd</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Shower curtain dirty

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123\* Maintenance: Floor damaged

*Storage Area*

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket  
105 CMR 451.350\* Structural Maintenance: Ceiling paint peeling

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Paint peeling in cell # 5-7 and 10

**3 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Shower*

105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Walls dirty  
105 CMR 451.123 Maintenance: Wall damaged  
105 CMR 451.123 Maintenance: Shower faucet handle leaking

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 36  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 37  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 41 and 42

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.350\* Structural Maintenance: Floor paint peeling

*Cells*

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 21  
105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling in cell # 16 and 29

*Storage*

105 CMR 451.350\* Structural Maintenance: Wall damaged

## 1<sup>st</sup> Floor

### *Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Ceiling dirty

### *Storage Area*

No Violations Noted

### *Slop Sink*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Floor damaged, paint peeling  
Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 10 and 15  
Structural Maintenance: Ceiling damaged, paint peeling in cell # 15

## **4 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

Structural Maintenance: Ceiling missing interior glass sections  
Cell Size: Inadequate floor space in all cells

## 3<sup>rd</sup> Floor

### *Shower*

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

Maintenance: Floor damaged, paint peeling  
Maintenance: Soap scum on walls in shower  
Maintenance: Ceiling vent dusty  
Plumbing: Plumbing not maintained in good repair, shower leaks  
Maintenance: Tile damaged  
Maintenance: Floor dirty, mold-like substance

### *Slop Sink*

105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.130

Structural Maintenance: Floor paint peeling  
Interior Maintenance: Ceiling vent dusty  
Plumbing: Plumbing not maintained in good repair, faucet leaking

### *Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 32 and 34

## 2<sup>nd</sup> Floor

### *Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Shower curtain dirty

### *Slop Sink*

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Floor damaged, paint peeling  
Interior Maintenance: Ceiling dirty, mold-like substance

### *Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 18

*Storage*

No Violations Noted

**1<sup>st</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Shower curtain dirty

*Storage Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.130\*  
105 CMR 451.350\*  
105 CMR 451.353\*

Plumbing: Plumbing not maintained in good repair, sink leaking  
Structural Maintenance: Floor paint peeling  
Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350  
105 CMR 451.350\*

Structural Maintenance: Wall damaged, paint peeling in cell # 2, 4, and 7  
Structural Maintenance: Ceiling damaged, paint peeling in cell # 1

**5 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

Structural Maintenance: Ceiling missing interior glass sections  
Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Vent dusty  
Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell # 38

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.353\*  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Walls dirty  
Interior Maintenance: Ceiling dirty  
Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.350\*

Structural Maintenance: Floor damaged, paint peeling

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall paint peeling in cell # 18

*Storage*

No Violations Noted

**1<sup>st</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Walls dirty  
Maintenance: Shower curtain dirty

*Storage Area*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Mop stored in bucket  
Structural Maintenance: Ceiling damaged, paint peeling

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**6 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

Structural Maintenance: Ceiling missing interior glass sections  
Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Vent dusty  
Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 40

**2<sup>nd</sup> Floor**

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Floor damaged

*Slop Sink*

105 CMR 451.350

Structural Maintenance: Ceiling damaged, paint peeling

*Storage*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 22

## 1<sup>st</sup> Floor

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.123 Maintenance: Shower curtain dirty

### *Storage Area*

No Violations Noted

### *Slop Sink*

105 CMR 451.350\* Structural Maintenance: Floor paint peeling  
105 CMR 451.353 Interior Maintenance: Air vent dusty

### *Cells*

105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell # 3

## **7 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

## 3<sup>rd</sup> Floor

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.123\* Maintenance: Walls dirty  
105 CMR 451.123 Maintenance: Shower curtain dirty

### *Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 36  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 33, 34, 37, 38, and 44

## 2<sup>nd</sup> Floor

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123 Maintenance: Shower curtain dirty  
105 CMR 451.123 Maintenance: Ceiling dirty

### *Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

### *Cells*

105 CMR 451.353\* Interior Maintenance: Electrical outlet not secured to the wall in cell # 24 and 30  
105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell # 30

### *Storage*

No Violations Noted

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Mold on walls  
105 CMR 451.123 Maintenance: Shower curtain dirty

*Storage Area*

No Violations Noted

*Slop Sink*

105 CMR 451.350 Structural Maintenance: Wall damaged, paint peeling

*Cells*

105 CMR 451.350\* Structural Maintenance: Wall paint peeling in cell # 2  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

**BLOCK 8**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

**3<sup>rd</sup> Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123\* Maintenance: Walls dirty

*Slop Sink*

105 CMR 451.350\* Structural Maintenance: Ceiling paint peeling

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123\* Maintenance: Floor damaged

*Slop Sink*

105 CMR 451.350\* Structural Maintenance: Floor paint peeling

*Cells*

No Violations Noted

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor damaged, paint peeling  
105 CMR 451.123\* Maintenance: Floor damaged  
105 CMR 451.123 Maintenance: Shower head leaking

105 CMR 451.123

Maintenance: Shower curtain dirty

*Storage Area*

105 CMR 451.350\*

Structural Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaks

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

*Cells*

105 CMR 451.350

Structural Maintenance: Wall paint peeling in cell # 8 and 11

105 CMR 451.350

Structural Maintenance: Ceiling damaged, paint peeling in cell # 1

**9 BLOCK – BMU**

*Staff Area*

FC 4-602.12(B)\*

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

FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty

FC 4-903.11(A)(2)\*

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

*Bathroom*

No Violations Noted

*Office Area*

No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Ceiling dirty

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

*Storage*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, paint peeling

*Cells*

No Violations Noted

*Group Room*

No Violations Noted

*Game Room*

No Violations Noted

*Modular Room*

105 CMR 451.350

Structural Maintenance: Floor damaged, paint peeling

*Library Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, paint peeling

105 CMR 451.350\*

Structural Maintenance: Floor damaged, paint peeling

*Bathroom (back)*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70°F

*Exit Door*

105 CMR 451.350\*

Structural Maintenance: Door not rodent and weathertight

*Office*

No Violations Noted

*Bathroom (in office)*

No Violations Noted

*One on One Room*

No Violations Noted

## **Left Side**

*Cells*

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 107

*Storage*

105 CMR 451.353\*

Interior Maintenance: Uncovered junction box

*Mop Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Shower head leaking

105 CMR 451.123

Maintenance: Shower curtain dirty

## **2<sup>nd</sup> Floor**

### **Right Side – Not in Use**

#### **Left Side**

*Shower*

No Violations Noted

*Storage*

105 CMR 451.344

Illumination in Habitable Areas: Light fixture not functioning properly, light bulb out

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 201

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 201-204

*Visits*

No Violations Noted

**10 BLOCK**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

*Hallway*

No Violations Noted

**2<sup>nd</sup> Floor**

*Bathroom*

No Violations Noted

**Left Side**

*Hallway*

105 CMR 451.350

Structural Maintenance: Window broken

*Shower*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wet mop stored on the floor

*Cells*

105 CMR 451.140

105 CMR 451.130

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 39, 41, and 43  
Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 44

*Medical Room*

105 CMR 451.350\*

Structural Maintenance: Ceiling tile damaged near window

*Visiting Area - Visitors*

No Violations Noted

*Visiting Area – Inmates*

105 CMR 451.350\*

105 CMR 451.350

Structural Maintenance: Tile damaged  
Structural Maintenance: Ceiling damaged

*Law Library*

No Violations Noted

*Storage*

No Violations Noted

*Mop Room*

105 CMR 451.353\*

105 CMR 451.344

Interior Maintenance: Mop stored on floor  
Illumination in Habitable Areas: Light fixture not functioning properly, light bulb out

**Right Side**

105 CMR 451.350\*

Structural Maintenance: Windows broken in middle of hallway

*Shower*

Unable to Inspect – In Use

*Mop Closet*

105 CMR 451.353

Interior Maintenance: Light shield missing

*Storage*  
105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, paint peeling

*Cells*  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent covered in cell # 51

### **1<sup>st</sup> Floor**

*Bathroom*  
105 CMR 451.130\*  
105 CMR 451.110(A)\*

Plumbing: Plumbing not maintained in good repair, faucet leaks  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Break Room*  
FC 4-602.12(B)\*

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

*Office*

No Violations Noted

*Visitor's Room*

No Violations Noted

### **Left Side**

*Shower*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.350\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Peeling paint  
Structural Maintenance: Ceiling damaged  
Maintenance: Shower head leaking  
Maintenance: Shower curtain dirty

*Officers Office*

No Violations Noted

*Storage*

No Violations Noted

*Mop Sink*  
105 CMR 451.353

Interior Maintenance: Mop stored in sink

*Cells*  
105 CMR 451.350  
105 CMR 451.350  
105 CMR 451.344

Structural Maintenance: Wall damaged in cell # 14  
Structural Maintenance: Floor tiles missing in cell # 14  
Illumination in Habitable Areas: Inadequate lighting, light fixture blocked in cell # 6, 7, and 10

### **Right Side**

*Shower*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Shower head leaking  
Maintenance: Wall dirty  
Maintenance: Soap scum on walls in shower

*Mop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 18, 22, 25, and 29

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light fixture blocked in cell # 18

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 27

**A1 BLOCK**

**3<sup>rd</sup> Floor**

*Slop Sink*

105 CMR 451.350\*

Structural Maintenance: Floor damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged, paint peeling in cell # 56, 62, 65, 66, and 67

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged, paint peeling in cell # 54

105 CMR 451.350

Structural Maintenance: Ceiling damaged, paint peeling in cell # 61

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 61

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

105 CMR 451.123\*

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Shower curtain missing

**2<sup>nd</sup> Floor**

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Showers*

Unable to Inspect -- In Use

**1<sup>st</sup> Floor**

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Wall outlets missing

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 18

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 19

105 CMR 451.350\*

Structural Maintenance: Wall damaged, paint peeling in cell # 6

105 CMR 451.350

Structural Maintenance: Ceiling damaged, paint peeling in cell # 21

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

105 CMR 451.123\*

Maintenance: Floor damaged

*Mop Closet*

105 CMR 451.353\*

Interior Maintenance: Mop stored in bucket

105 CMR 451.350

Structural Maintenance: Ceiling damaged, paint peeling

**A2 BLOCK**

**3<sup>rd</sup> Floor**

*Cells*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 65

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 67-69 and 71

105 CMR 451.350\*

Structural Maintenance: Wall damaged, paint peeling in cell # 54

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 52, 58, and 59

105 CMR 451.350\*

Structural Maintenance: Wall damaged in cell # 72

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 67

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged in cell # 70

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 61 and 62

*Showers*

105 CMR 451.123\*

Maintenance: Paint peeling

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123\*

Maintenance: Unfinished wall

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**2<sup>nd</sup> Floor**

*Cells*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 38, 39, and 43

105 CMR 451.350\*

Structural Maintenance: Wall damaged, paint peeling in cell # 38

105 CMR 451.350

Structural Maintenance: Wall damaged, paint peeling in cell # 48

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

105 CMR 451.123\*

Maintenance: Unfinished wall

105 CMR 451.123

Maintenance: Air vent dusty

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**1<sup>st</sup> Floor**

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Wall damaged, paint peeling in cell # 2, 3, 6, and 16

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 6

*Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Air vent dusty  
Hot Water: Hot water temperature recorded at 90°F

*Mop Closet*

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Wall damaged  
Interior Maintenance: Mop stored in bucket

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Ceiling vent dusty  
Structural Maintenance: Wall damaged, paint peeling

**A3 BLOCK**

**3<sup>rd</sup> Floor**

*Cells*

105 CMR 451.350\*  
105 CMR 451.140  
  
105 CMR 451.350

Structural Maintenance: Ceiling paint peeling in cell # 62  
Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 49, 51, 56, 62, 64, 65, 68, 69, and 71  
Structural Maintenance: Wall damaged, paint peeling in cell # 52

*Showers*

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

Maintenance: Soap scum on walls in all showers  
Maintenance: Ceiling vent dusty  
Maintenance: Unfinished wall  
Maintenance: Floor dirty  
Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**2<sup>nd</sup> Floor**

*Cells*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.140  
  
105 CMR 451.353

Structural Maintenance: Wall damaged, paint peeling in cell # 25, 28, and 37  
Structural Maintenance: Wall damaged, paint peeling in cell # 35, 39, 42, and 46  
Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 35, 38, 39, 46, and 47  
Interior Maintenance: Wall dirty in cell # 48

*Showers*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on walls in shower  
Maintenance: Floor dirty  
Maintenance: Wall dirty  
Maintenance: Air vent dusty  
Maintenance: Shower curtain dirty  
Maintenance: Floor damaged, paint peeling

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**1<sup>st</sup> Floor**

*Day Room*

No Violations Noted

*Cells*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.103  
105 CMR 451.140

Structural Maintenance: Wall damaged, paint peeling in cell # 2 and 24  
Structural Maintenance: Wall damaged, paint peeling in cell # 6 and 12  
Mattresses: Mattress damaged in cell # 4  
Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 14-16

*Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Vent dusty

*Mop Closet*

105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Mop stored in bucket  
Structural Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Ceiling vent dusty  
Structural Maintenance: Wall damaged, paint peeling

**ORIENTATION**

*Control*

FC 4-903.11(A)(2)\*

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

*Bathroom*

105 CMR 451.123

Maintenance: Floor molding damaged

**1<sup>st</sup> Floor**

*Mop Room*

105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.130  
105 CMR 451.353

Structural Maintenance: Window damaged  
Structural Maintenance: Floor damaged  
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink  
Interior Maintenance: Mop stored in bucket

*Showers*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls in all showers  
Maintenance: Shower # 2 out-of-order

*Cells*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350\*

Structural Maintenance: Wall damaged, paint peeling in cell # 128  
Structural Maintenance: Wall damaged, paint peeling in cell # 109  
Structural Maintenance: Window cracked in cell # 111, 113, 117, and 126  
Structural Maintenance: Window cracked in cell # 103, 120, and 121  
Structural Maintenance: Ceiling damaged in cell # 109

**2<sup>nd</sup> Floor**

*Mop Room*

No Violations Noted

*Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.140

Maintenance: Soap scum on walls in shower  
Maintenance: Ceiling damaged, paint peeling  
Adequate Ventilation: Inadequate ventilation, water build-up on ceiling causing leaks and ceiling damage

*Cells*

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

Structural Maintenance: Wall damaged, paint peeling in cell # 230  
Structural Maintenance: Wall damaged, paint peeling in cell # 209  
Interior Maintenance: Wall dirty in cell # 230  
Structural Maintenance: Ceiling damaged, paint peeling in cell # 209 and 221  
Structural Maintenance: Ceiling damaged, paint peeling in cell # 202, 203, 208, and 214  
Structural Maintenance: Window cracked in cell # 203, 204, 212, 218, 219, and 223  
Structural Maintenance: Window cracked in cell # 210 and 230  
Structural Maintenance: Ceiling damaged, paint peeling in cell # 202  
Structural Maintenance: Ceiling damaged, paint peeling in cell # 203, 208, 209, 214, and 221  
Structural Maintenance: Ceiling leaking in cell # 202 and 203  
Mattresses: Mattress damaged in cell # 219

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350\*  
105 CMR 451.350

105 CMR 451.350  
105 CMR 451.103

**INDUSTRIES**

*Office*

No Violations Noted

*Laundry*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Sewing Shop*

No Violations Noted

**Store House**

105 CMR 451.350\*  
105 CMR 451.353

Structural Maintenance: Door not rodent and weathertight  
Interior Maintenance: Mop stored on floor

*Bathroom*

No Violations Noted

*Office*

FC 4-903.11(A)(2)\*

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

**Plate Shop**

*Break Room*

FC 4-602.12(B)\*  
FC 4-102.11(B)(2)\*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, uncovered plastic utensils

FC 3-305.11(A)(3)*	Preventing Contamination from Premises: Food stored in an inappropriate location, food product stored less than 6 inches from the floor, cups stored on the floor
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<b>School</b>	
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.350*	Structural Maintenance: Baseboard damaged
105 CMR 451.350	Structural Maintenance: Wall damaged at entrance
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Hallway</i>	
105 CMR 451.350*	Structural Maintenance: Window leaks
105 CMR 451.353	Interior Maintenance: Ceiling tiles damaged
<i>Office</i>	No Violations Noted
<i>Copy Room</i>	
105 CMR 451.350*	Structural Maintenance: Window leaks
<b><u>DDU</u></b>	
<b>Outer Control</b>	
105 CMR 451.350	Structural Maintenance: Floor damaged under desk
<i>Bathroom (inside control room)</i>	
105 CMR 451.353*	Interior Maintenance: Vent dusty
<i>Tool Closet (inside control room)</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Loading Dock Area</i>	
FC 5-501.110*	Refuse, Recyclables, and Returnables; Operations and Maintenance: Refuse storage not inaccessible to insects and rodents, litter and debris scattered around dumpster area
<i>Laundry Room</i>	No Violations Noted
<i>Chemical Closet</i>	
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
<i>Storage Closet</i>	No Violations Noted
<i>Tool Closet</i>	No Violations Noted

## Visits

*Female Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Male Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Staff Corridor**  
*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Emergency Response Room*

No Violations Noted

## Inmate Hallway

*Strip Cell*  
105 CMR 451.350\*

Structural Maintenance: Missing floor tiles

*Barbershop*  
105 CMR 451.353\*  
105 CMR 451.350\*

Interior Maintenance: Ceiling vent dusty  
Structural Maintenance: Missing floor tiles

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

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

FC 6-201.11\*  
FC 6-501.11\*

Floors, Walls and Ceilings: Floor not easily cleanable, floor damaged by sink  
Maintenance and Operation; Repairing: Equipment not in good repair, lights not working properly

## Administration Area

*Female Bathroom*

No Violations Noted

*Male Bathroom*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Conference Room*  
FC 4-601.11(C)

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

*Operations Office*  
FC 4-903.11(A)(2)

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

*Medical Storage Room (1<sup>st</sup> Floor)*

No Violations Noted

*Mattress Storage*

No Violations Noted

Property Storage  
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Male Locker Room*

No Violations Noted

*Female Locker Room*

No Violations Noted

**Inner Control**

*Bathroom*

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

Maintenance: Wall tiles missing  
Maintenance: Ceiling vent dusty  
Maintenance: Faucet leaking

**C2**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

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

Maintenance: Vents dusty  
Maintenance: Soap scum on walls in shower  
Maintenance: Wall damaged

**C1**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123

Maintenance: Soap scum on floors in shower

**B2**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Soap scum on floors in shower  
Maintenance: Wall damaged

**B1**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Vent dusty

105 CMR 451.123

Maintenance: Floor damaged

105 CMR 451.360

Protective Measures: Insects observed

**A2**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

105 CMR 451.123\*

Maintenance: Vents dusty

105 CMR 451.123\*

Maintenance: Wall damaged

**A1**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123\*

Maintenance: Ceiling damaged

**C4**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\*

Interior Maintenance: Rusty door

*Showers*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

**C3**

*Cells*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*  
105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Soap scum on floor in shower  
Maintenance: Vents dusty

**B4**

*Cells*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor in shower  
Maintenance: Vents dusty

**B3**

*Cells*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on floor in shower  
Maintenance: Wall damaged  
Maintenance: Vents dusty  
Maintenance: Floor damaged, paint peeling

**A4**

*Cells*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor in shower  
Maintenance: Vents dusty  
Maintenance: Wall dirty  
Maintenance: Inadequate drainage, standing water outside of showers

**A3**

*Cells*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Rusty door  
Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor in shower  
105 CMR 451.360 Protective Measures: Insects observed  
105 CMR 451.123 Maintenance: Ceiling dirty

**Triage**

No Violations Noted

**Nurses Station**

No Violations Noted

**Dentist**

105 CMR 451.350\* Structural Maintenance: Wall damaged above compressor switch  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hands-free sink out-of-order

**Library**

No Violations Noted

**D-Wing**

*Cells*

105 CMR 451.341 Natural Light in Cell: No natural light source in cells

*Showers*

105 CMR 451.123\* Maintenance: Vents blocked  
105 CMR 451.123 Maintenance: Soap scum on floor in showers

**Observations and Recommendations**

- The inmate population was 792 at the time of inspection
- Parking lot is badly damaged; the Department recommends this be repaved

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report 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 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 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](#)".

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

Sincerely,



Nicholas Gale  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
John W. Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Richard Souther, EHSO  
Walpole Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea J. Cabral, Secretary, EOPS