August 31, 2021

Douglas DeMoura, Superintendent
MCI Cedar Junction
P.O. Box 100
South Walpole, MA 02071 (electronic copy)

Re: Facility Inspection - MCI Cedar Junction, Walpole

Dear Superintendent DeMoura:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the MCI Cedar Junction on August 10, 11, and 12, 2021 accompanied by Kevin Scopa, Environmental Health and Safety Officer and Keith Almeida, Armorer. Violations noted during the inspection are listed below including 205 repeat violations:

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

Sincerely,

Nicholas Gale
Environmental Analyst, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH
Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Acting Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
Kevin Scopa, EHSO (electronic copy)
Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
HEALTH AND SAFETY VIOLATIONS
(* indicates conditions documented on previous inspection reports)

Tower 1
105 CMR 451.353*  Interior Maintenance: Floor tile damaged
105 CMR 451.350*  Structural Maintenance: Window does not function properly, window propped open
105 CMR 451.350*  Structural Maintenance: Roof leaking around spotlight
105 CMR 451.353  Interior Maintenance: Wet mop stored outside on steps
105 CMR 451.141  Screens: Screen damaged
105 CMR 451.200  Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Tower 2
Unable to Inspect – No Longer In Use

Tower 3
105 CMR 451.353*  Interior Maintenance: Window sill damaged, paint damaged
105 CMR 451.353*  Interior Maintenance: Wall surface damaged behind door in tower control
105 CMR 451.353*  Interior Maintenance: Chair surface damaged

Tower 4
Unable to Inspect – No Longer In Use

Tower 5
105 CMR 451.350*  Structural Maintenance: Wall damaged at the bottom of staircase

Tower 6
Unable to Inspect – No Longer In Use

Tower 7
Unable to Inspect – No Longer In Use

Tower 8
105 CMR 451.353*  Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353  Interior Maintenance: Wet mop stored in bucket

P Tower
No Violations Noted

GARAGE

Break Room
No Violations Noted

Bathroom
No Violations Noted

VEHICLE TRAP
105 CMR 451.200  Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Trap Bathroom
No Violations Noted
TRAINING BUILDING

Bathroom
No Violations Noted

Break Room
No Violations Noted

OUTER CONTROL

Visitor Processing (front lobby)
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior surface of microwave damaged
105 CMR 451.353 Interior Maintenance: Chair surface damaged

Bathroom (inside control)
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Vending Area
No Violations Noted

Female Visitor Bathroom
No Violations Noted

Male Visitor Bathroom
No Violations Noted

Handicapped Bathroom
No Violations Noted

Utility Closet
No Violations Noted

Female Staff Bathroom
105 CMR 451.123 Maintenance: Floor dirty

Conference Room
No Violations Noted

Conference Room Break Area
No Violations Noted

Policy Office/ACA
No Violations Noted

Paralegal Office
Unable to Inspect – Locked

Superintendent’s Investigators Office
Unable to Inspect – Locked

Parole Office
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
Treasurer’s Office
105 CMR 451.200  Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Male Staff Bathroom (outside Male Locker Room)
105 CMR 451.123*  Maintenance: Wet mop stored on floor in shower # 3

Male Locker Room
105 CMR 451.353*  Interior Maintenance: Multiple lockers damaged
105 CMR 451.353*  Interior Maintenance: Floor dirty
105 CMR 451.123  Maintenance: Soap scum on walls and floor in shower # 1

Biohazard Closet
  No Violations Noted

Hallway (at the top of staircase near Female Locker Room)
105 CMR 451.350*  Structural Maintenance: Area not rodent and weathertight, exterior door propped open

Female Locker Room
105 CMR 451.123*  Maintenance: Wall surface damaged left of vanity
105 CMR 451.123  Maintenance: Floor dirty in shower # 1, 2, and 3

Records Trailers (outside Visiting)
105 CMR 451.200  Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in multiple refrigerators

VISITING
105 CMR 451.350*  Structural Maintenance: Area not rodent and weathertight, exterior door not weathertight

Non-Contact Visits
  No Violations Noted

Contact Visits
  Unable to Inspect – In Use

Male Bathroom
  No Violations Noted

Female Bathroom
  No Violations Noted

INNER PERIMETER SECURITY (IPS)

Main Area
  No Violations Noted

Break Area
  No Violations Noted

Bathroom
  No Violations Noted
INNER CONTROL

Control Room
105 CMR 451.353*  Interior Maintenance: Mold observed on ventilation duct
105 CMR 451.200*  Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave dirty
105 CMR 451.353*  Interior Maintenance: Ceiling tiles water stained

Bathroom
105 CMR 451.123*  Maintenance: Paper towels improperly stored
105 CMR 451.123*  Maintenance: Ceiling tiles stained
105 CMR 451.350  Structural Maintenance: Ceilings leaking

Sally Port
No Violations Noted

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

Staff Kitchen Storage (near Loading Dock)

Staff Freezer
No Violations Noted

Staff Refrigerator
No Violations Noted

Staff Kitchen
FC 6-501.111*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed

Staff Dining Room
FC 6-501.111(B)*  Maintenance and Operations; Pest Control: Rodent droppings observed
FC 4-903.11(B)(2) *  Protection of Clean Items; Storing: Forks and spoons not stored covered or inverted

Kitchen

Inmate Dining Area
FC 6-201.16(A)*  Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint damaged
FC 6-501.14(A)*  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, wall vents dusty

Inmate Bathroom
No Violations Noted

Dry Storage, Non-Food
FC 6-201.16(A)*  Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint damaged
FC 6-501.11  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light not working
**Serving Area**

FC 6-501.111(B)  
Maintenance and Operations; Pest Control: Rodent droppings observed

FC 6-501.12(A)  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food accumulation under serving counter

**Oven and Kettle Area**

FC 6-501.114(A)*  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 1 oven out-of-order

FC 6-501.11  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, lights not working

FC 3-302.12  
Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, salt container not labeled appropriately

**Prep Area**

FC 4-501.11(B)  
Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, Traulsen warming unit gaskets damaged

**Cooler # 4**

FC 6-501.111*  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed

**Staff Office**

No Violations Noted

**Dry Storage**

FC 6-501.111*  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed on floor

**Dishwashing Area**

FC 6-501.12(A)  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on ceiling above 3-Compartment Sink

FC 6-501.11  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window broken

FC 5-205.15(B)  
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sanitizing bay in the 3-Compartment Sink drains slowly

**Diet Cooler**

No Violations Noted

**Diet Freezer**

No Violations Noted

**Bakery**

No Violations Noted

**Dishwasher Machine Area**

FC 6-501.11*  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, excessive moisture on ceiling
**Warming Units Area**  
**FC 4-501.11(B)**  
Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, Traulsen Warming Unit # 00476 gaskets damaged

**FC 4-501.11(B)**  
Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, True Cooler gaskets dirty

**Back Room**  
**FC 6-201.16(A)***  
Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling damaged outside the refrigerator and freezer box units

**FC 6-501.16**  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored upside down

**Walk-In Refrigerator, Box # 1**  
No Violations Noted

**Walk-In Freezer, Box # 2**  
**FC 6-501.12(A)**  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling

**Walk-In Freezer, Box # 3**  
No Violations Noted

**Tool Crib/Chemical Room**  
No Violations Noted

**Loading Dock**

**Exterior**  
**FC 6-501.11**  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, metal platform flooring rotted near dumpster

**FC 5-501.113(B)**  
Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight-fitting lid, swill buckets left uncovered

**Staff Bathroom**  
105 CMR 451.123  
Maintenance: Ceiling paint damaged

**Office**  
No Violations Noted

**Fire Hose Room**  
**FC 6-501.16**  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored upside down

**Store House**

**Compressor Room**  
No Violations Noted

**Walk-In Freezer**  
**FC 6-501.12(A)**  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling and floor

**Walk-In Refrigerator**  
No Violations Noted
Office # 1
No Violations Noted

Office # 2
No Violations Noted

**CHEMICAL ROOM**
No Violations Noted

**MAINTENANCE**

Male Bathroom
105 CMR 451.123
Maintenance: Moisture build-up on ceiling

Female Bathroom
No Violations Noted

Break Room
No Violations Noted

Office Break Room
No Violations Noted

**HSU**

Nurse Practitioner # 1
No Violations Noted

HSU Medical Records
No Violations Noted

Stock Room # WWCORR-6H
No Violations Noted

Dentist # 2
No Violations Noted

Triage # 3
No Violations Noted

Administration Area
No Violations Noted

Medication Room
No Violations Noted

Janitor's Closet
105 CMR 451.353
Interior Maintenance: Wet mop stored in bucket

Inmate Bathroom
No Violations Noted

Officer's Station
No Violations Noted
Medical Office # 4
105 CMR 451.110(A)  Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Medical Office # 5
105 CMR 451.353*  Interior Maintenance: Exam table surface damaged

Office # 6 - Lab
No Violations Noted

Mental Health Office # 7
No Violations Noted

Dark Room
Unable to Inspect – Locked

Break Room
105 CMR 451.200*  Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.200*  Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty

Break Room Bathroom
No Violations Noted

X-Ray and Optometry # 8
Unable to Inspect – Locked

HSU Cell Block

Shower
105 CMR 451.123*  Maintenance: Floor paint damaged outside shower

Cells
No Violations Noted

NEW MAN SECTION
105 CMR 451.350*  Structural Maintenance: Area not rodent and weathertight, door propped open in staircase

Cells
105 CMR 451.130*  Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell F

Storage Room C
No Violations Noted

Room L
105 CMR 451.200  Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator

Medical Room
No Violations Noted

Changing Area
No Violations Noted

Handwash Sink
No Violations Noted
Cleaning Closet
   No Violations Noted

Clothing/Break Room
   No Violations Noted

PROPERTY

105 CMR 451.353
   Interior Maintenance: Floor paint damaged

Office
   No Violations Noted

Chemical Supply Closet

105 CMR 451.353
   Interior Maintenance: Wet mop stored in bucket

Property Storage

105 CMR 451.353*
   Interior Maintenance: Floor paint damaged

105 CMR 451.353*
   Interior Maintenance: Ceiling paint damaged

Bathroom Corridor

105 CMR 451.353*
   Interior Maintenance: Floor surface damaged

Male Bathroom

105 CMR 451.123
   Maintenance: Floor surface damaged

Female Bathroom
   No Violations Noted

D Board Office
   No Violations Noted

UNIT MANAGEMENT

Unit Team Offices

105 CMR 451.200
   Food Storage, Preparation and Service: Food storage not in compliance with
   105 CMR 590.000, refrigerator gaskets moldy in office # WWCORR-3D

105 CMR 451.200
   Food Storage, Preparation and Service: Food storage not in compliance with
   105 CMR 590.000, interior of refrigerator dirty in office # WWCORR-3D

105 CMR 451.200
   Food Storage, Preparation and Service: Food preparation not in compliance with
   105 CMR 590.000, microwave dirty

Medical Office
   No Violations Noted

Mental Health Office
   No Violations Noted

Supply Closet
   No Violations Noted

Re-entry Office
   No Violations Noted
Programs

*CPO’s Office*  
105 CMR 451.200  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave dirty

*Deputy of Classification*  
No Violations Noted

*West Wing Program Secretary’s Office*  
No Violations Noted

*Classroom*  
No Violations Noted

*ICE Office*  
Unable to Inspect – Locked

*Male Bathroom*  
No Violations Noted

*Female Bathroom*  
105 CMR 451.110(A)  
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

**DOS OFFICE**  
No Violations Noted

*Captain’s Office*  
No Violations Noted

*Operations Office*  

*Break Room*  
No Violations Noted

*Bathroom*  
No Violations Noted

**AUDITORIUM**  
105 CMR 451.353*  
Interior Maintenance: Ceiling tiles missing
105 CMR 451.353*  
Interior Maintenance: Ceiling tiles damaged above seats
105 CMR 451.353*  
Interior Maintenance: Ceiling paint damaged above stage

*Backroom - Left*  
105 CMR 451.353*  
Interior Maintenance: Floor paint damaged
105 CMR 451.353*  
Interior Maintenance: Ceiling paint damaged
105 CMR 451.350  
Structural Maintenance: Ceiling leaking

*Matri Distribution Room*  
No Violations Noted

*Matri Medication Room*  
No Violations Noted
GYM

Weight Room
No Violations Noted

Bathroom
No Violations Noted

Slop Sink
No Violations Noted

Chemical Storage
No Violations Noted

Lower Gym
105 CMR 451.353*
Interior Maintenance: Ceiling paint damaged
105 CMR 451.344
Illumination in Habitable Areas: Lights not functioning properly, several lights out

BARBER SHOP
105 CMR 451.344
Illumination in Habitable Areas: Light not functioning properly, light out
105 CMR 451.350*
Structural Maintenance: Area not rodent and weathertight, large door at the end of the hallway not weathertight

CENTRAL AREA

Deputy's Office
No Violations Noted

EAST WING

CPO's Office
No Violations Noted

Classification Room
No Violations Noted

Male Bathroom
No Violations Noted

Female Bathroom
No Violations Noted

Slop Sink Room
No Violations Noted

Chemical Storage
No Violations Noted

D Board

Small Break Room
105 CMR 451.200*
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered

Mental Health Offices
No Violations Noted
Gallery
105 CMR 451.350* Structural Maintenance: Ceiling leaking

Bathroom
No Violations Noted

Cleaning Storage Area
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Break Area
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in left refrigerator
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, shelf damaged in left refrigerator

CHAPEL
105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight, large door in hallway not weathertight

Recreation Office
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket in hallway cleaning storage area

LIBRARY

Librarian's Office
No Violations Noted

Muslim Prayer Room
No Violations Noted

Muslim Chaplin Office
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator

Bathroom
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink faucet not working

Mop Closet
No Violations Noted

Library
105 CMR 451.350* Structural Maintenance: Exit door not rodent and weathertight

Storage Room (back room)
No Violations Noted

10 BLOCK

2nd Floor

Law Library
No Violations Noted

Exam Room
No Violations Noted
**Bathroom**

No Violations Noted

**Visiting Area - Visitors**

No Violations Noted

**Visiting Area – Inmates**

No Violations Noted

**Left Side**

Closed – No Inmates

**Hallway**

105 CMR 451.353  Interior Maintenance: Ceiling paint damaged

**Shower**

105 CMR 451.123*  Maintenance: Bench damaged
105 CMR 451.123*  Maintenance: Soap scum on curtain
105 CMR 451.123  Maintenance: Soap scum on walls and floor
105 CMR 451.123  Maintenance: Floor mat dirty
105 CMR 451.123  Maintenance: Wall tiles damaged

**Slop Sink**

105 CMR 451.353  Interior Maintenance: Wet mop stored in bucket

**Storage**

No Violations Noted

**Cells**

105 CMR 451.353*  Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353  Interior Maintenance: Wall vent blocked in cell # 36, 37, 39, and 42
105 CMR 451.103  Mattresses: Mattress damaged in cell # 37

**Right Side**

Closed – No Inmates

**Shower**

105 CMR 451.123*  Maintenance: Soap scum on curtain
105 CMR 451.123  Maintenance: Soap scum on walls and floor

**Mop Closet**

No Violations Noted

**Storage**

No Violations Noted

**Cells**

105 CMR 451.353*  Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353  Interior Maintenance: Mold on ceiling in all cells
105 CMR 451.353  Interior Maintenance: Wall dirty in cell # 46, 47, and 48

**1st Floor**

**Bathroom**

No Violations Noted
Small Break Area
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty

Office # 1
No Violations Noted

Office (Near Bathroom)
No Violations Noted

Visitor’s Room
No Violations Noted

Left Side Closed – No Inmates

Hallway
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Shower
105 CMR 451.123* Maintenance: Soap scum on walls and floor

Storage
No Violations Noted

Mop Sink
105 CMR 451.353 Interior Maintenance: Light shield missing

Cells
105 CMR 451.353 Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 2 and 4
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1, 5, and 12
105 CMR 451.103 Mattresses: Mattress damaged in cell # 14 and 15
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2, 3, 4, 9, 13, 14, and 15

Right Side Closed – No Inmates

Hallway
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Shower
105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Soap scum on walls and floor
105 CMR 451.123 Maintenance: Wall tiles missing

Mop Sink
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Storage
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Wall vent clogged in all cells
105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 21, 24, 25, 26, 27, 30, and 31
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 24 and 28
105 CMR 451.103 Mattresses: Mattress damaged in cell # 19 and 20
A1 BLOCK

Main Area

3rd Floor

Slop Sink

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Mold on walls
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Debris on floor

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 54
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 57
105 CMR 451.103* Mattresses: Mattress damaged in cell # 65
105 CMR 451.103 Mattresses: Mattress damaged in cell # 55, 61, 66, and 72

2nd Floor

Slop Sink

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.123 Maintenance: Floor dirty

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 38
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 29 and 41
105 CMR 451.103 Mattresses: Mattress damaged in cell # 26 and 30
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 25, 26, 37, 41, and 44
105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 36

1st Floor

Day Room

No Violations Noted

Slop Sink

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Soap scum on walls and floor
105 CMR 451.123* Maintenance: Floor paint damaged

Mop Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Dirty water left in bucket while stored
105 CMR 451.353 Interior Maintenance: Wall water damaged
### Cells

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling paint damaged in cell # 20</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling paint damaged in cell # 17</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Wall paint damaged in cell # 2 and 11</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall paint damaged in cell # 3, 4, 6, 10, and 23</td>
</tr>
<tr>
<td>105 CMR 451.103</td>
<td>Mattresses: Mattress damaged in cell # 14</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling dirty in cell # 4</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall dirty in cell # 21</td>
</tr>
</tbody>
</table>

### A2 BLOCK

#### Main Area

No Violations Noted

#### 3rd Floor

##### Shower

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on curtain</td>
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<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Soap scum on walls and floor</td>
</tr>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor paint damaged</td>
</tr>
</tbody>
</table>

##### Slop Sink

No Violations Noted

#### Cells

<table>
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<tr>
<th>Code</th>
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<tbody>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall paint damaged in cell # 51, 57, and 72</td>
</tr>
</tbody>
</table>

### 2nd Floor

##### Shower

<table>
<thead>
<tr>
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<th>Description</th>
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<tbody>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on walls</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Ceiling paint damaged outside showers</td>
</tr>
</tbody>
</table>

##### Slop Sink

<table>
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<tr>
<th>Code</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td>105 CMR 451.344*</td>
<td>Illumination in Habitable Areas: Light not functioning properly, light out</td>
</tr>
</tbody>
</table>

#### Cells

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
<td>Interior Maintenance: Ceiling paint damaged in cell # 41</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Ceiling paint damaged in cell # 33, 38, and 48</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
<td>Interior Maintenance: Wall paint damaged in cell # 26, 29, and 34</td>
</tr>
</tbody>
</table>

### 1st Floor

#### Day Room

No Violations Noted

##### Shower

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
<td>Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Soap scum on floor</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
<td>Maintenance: Mold on ceiling</td>
</tr>
</tbody>
</table>

##### Mop Closet

No Violations Noted
Slop Sink

No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 18
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11, 16, 17, 20, 22, and 23
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 18
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 10, 11, and 13
105 CMR 451.350 Structural Maintenance: Exterior water entering through wall or floor in cell # 2

A3 BLOCK
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

3rd Floor

Shower
105 CMR 451.123 Maintenance: Mold in wall tile grout
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 54
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 53, 56, 57, and 70
105 CMR 451.103 Mattresses: Mattress damaged in cell # 56
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 56 and 64
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 58, 59, and 63

2nd Floor

Shower
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.123 Maintenance: Soap scum on curtain

Slop Sink
105 CMR 451.353 Interior Maintenance: Debris in sink

Cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 30 and 40
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 29, 37, and 44
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 33, 35, 36, 38, 39, 42, and 46
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 27, 32, 37, 40, 41, 43, 44, 47, and 48
105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 32, 33, 34, 44, and 45
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 37
105 CMR 451.103 Structural Maintenance: Ceiling leaking in cell # 30
105 CMR 451.353 Mattresses: Mattress damaged in cell # 38
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 36 and 41
105 CMR 451.353 Interior Maintenance: Mold on wall in cell # 44 and 45
1st Floor

Day Room
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave handle broken
105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Shower
105 CMR 451.123* Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling paint damaged

Mop Closet
No Violations Noted

Slop Sink
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 9, 11, and 24
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 18 and 21
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 13, 17, and 22
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 3, 4, 6, 7, 12, 14, 15, 16, 18, 19, 23, and 24
105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 4, 5, 10, 12, 13, 16, 17, 18, 21, and 23
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5

1 BLOCK
105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

3rd Floor

Shower
105 CMR 451.123* Maintenance: Walls stained
105 CMR 451.123 Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Soap scum on floor

Slop Sink
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 33 and 36

2nd Floor

Shower
105 CMR 451.123* Maintenance: Walls stained
105 CMR 451.123 Maintenance: Ceiling dirty

Slop Sink
105 CMR 451.353 Interior Maintenance: Mold on wall and ceiling

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 25
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 29
1st Floor
105 CMR 451.353  Interior Maintenance: Wall fan broken in main area

Shower
No Violations Noted

Slop Sink
No Violations Noted

Storage
105 CMR 451.353  Interior Maintenance: Wet mop stored on floor

Cells
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, clogged sink in cell # 8

2 BLOCK
105 CMR 451.353*  Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353*  Interior Maintenance: Walls dirty near gallery windows
105 CMR 451.353*  Interior Maintenance: Ceiling surface damaged above 3rd tier
105 CMR 451.353*  Interior Maintenance: Ceiling dirty around ceiling vents

3rd Floor

Shower
105 CMR 451.123  Maintenance: Debris on floor

Slop Sink
No Violations Noted

Cells
105 CMR 451.103  Mattresses: Mattress damaged in cell # 31, 33, 38, and 45
105 CMR 451.353  Interior Maintenance: Wall paint damaged in cell # 42 and 43
105 CMR 451.353  Interior Maintenance: Wall outlet cover missing in cell # 39

2nd Floor
105 CMR 451.353*  Interior Maintenance: Debris wedged under 2nd tier emergency exit door

Shower
105 CMR 451.123  Maintenance: Mold on ceiling
105 CMR 451.123*  Maintenance: Debris on floor
105 CMR 451.123*  Maintenance: Wall surface damaged
105 CMR 451.123*  Maintenance: Walls stained
105 CMR 451.123  Maintenance: Floor paint damaged
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, shower leaking

Storage
No Violations Noted

Slop Sink
No Violations Noted

Cells
105 CMR 451.353  Interior Maintenance: Wall vent blocked in cell # 16, 21, and 23
105 CMR 451.103  Mattresses: Mattress damaged in cell # 22 and 24
105 CMR 451.353  Interior Maintenance: Wall paint damaged in cell # 24 and 30
1st Floor

Shower
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Drain flies observed
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on curtain

Storage Area
No Violations Noted

Slop Sink
No Violations Noted

Cells
105 CMR 451.320* Cell Size: Inadequate floor space in cells, cells double bunked
105 CMR 451.103* Mattresses: Mattress damaged in cell # 9
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 7, and 12

3 BLOCK
105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353* Interior Maintenance: Wall dirty near gallery windows
105 CMR 451.353* Interior Maintenance: Ceiling dirty around ceiling vents

3rd Floor

Shower
105 CMR 451.123* Maintenance: Wall surfaced cracked
105 CMR 451.123 Maintenance: Walls stained
105 CMR 451.123 Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Wall paint damaged
105 CMR 451.123 Maintenance: Floor paint damaged

Slop Sink
105 CMR 451.353 Interior Maintenance: Sink dirty

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 32, 35, 37, 40, 41, 44, and 45

2nd Floor

Shower
105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Mold on ceiling

Slop Sink
105 CMR 451.353 Interior Maintenance: Sink dirty

Storage
Unable to Inspect – Locked
<table>
<thead>
<tr>
<th>Cells</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.103* Mattresses: Mattress damaged in cell # 18</td>
</tr>
<tr>
<td>105 CMR 451.103 Mattresses: Mattress damaged in cell # 27</td>
</tr>
<tr>
<td>105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 20</td>
</tr>
<tr>
<td>105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 19 and 20</td>
</tr>
</tbody>
</table>

### 1st Floor

<table>
<thead>
<tr>
<th>Shower</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123 Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>105 CMR 451.123 Maintenance: Soap scum on curtain</td>
</tr>
<tr>
<td>105 CMR 451.123 Maintenance: Walls dirty</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Slop Sink</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Storage</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cells</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.320* Cell Size: Inadequate floor space in cells, cells double bunked</td>
</tr>
<tr>
<td>105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 4</td>
</tr>
<tr>
<td>105 CMR 451.103 Mattresses: Mattress damaged in cell # 10 and 11</td>
</tr>
</tbody>
</table>

### 4 BLOCK

| Interior Maintenance: Wall vent dusty in all cells |
| 105 CMR 451.353* |
| Interior Maintenance: Ceiling paint damaged in main area |
| 105 CMR 451.353* |
| Interior Maintenance: Ceiling dirty around ceiling vents |

### 3rd Floor

<table>
<thead>
<tr>
<th>Shower</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123* Maintenance: Floor tiles damaged</td>
</tr>
<tr>
<td>105 CMR 451.123* Maintenance: Floor dirty</td>
</tr>
<tr>
<td>105 CMR 451.123* Maintenance: Wall vent dusty</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Slop Sink</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cells</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.103* Mattresses: Mattress damaged in cell # 36, 38, 39, and 42</td>
</tr>
<tr>
<td>105 CMR 451.103 Mattresses: Mattress damaged in cell # 33, 35, 43, and 44</td>
</tr>
<tr>
<td>105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 34</td>
</tr>
<tr>
<td>105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 32</td>
</tr>
</tbody>
</table>

### 2nd Floor

<table>
<thead>
<tr>
<th>Shower</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123* Maintenance: Walls stained</td>
</tr>
<tr>
<td>105 CMR 451.123* Maintenance: Soap scum on curtain</td>
</tr>
<tr>
<td>105 CMR 451.123* Maintenance: Ceiling dirty</td>
</tr>
<tr>
<td>105 CMR 451.123 Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Slop Sink</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cells</td>
</tr>
<tr>
<td>-------</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
</tr>
<tr>
<td>105 CMR 451.103</td>
</tr>
</tbody>
</table>

### 1st Floor

<table>
<thead>
<tr>
<th>Shower</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Storage Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Slop Sink</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cells</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.103</td>
</tr>
<tr>
<td>105 CMR 451.130</td>
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</tbody>
</table>

### 5 BLOCK

<table>
<thead>
<tr>
<th>Cells</th>
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</thead>
<tbody>
<tr>
<td>105 CMR 451.353*</td>
</tr>
<tr>
<td>105 CMR 451.353*</td>
</tr>
</tbody>
</table>

### 3rd Floor

<table>
<thead>
<tr>
<th>Shower</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unable to Inspect – In Use</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Slop Sink</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cells</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.103</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
</tr>
<tr>
<td>105 CMR 451.353</td>
</tr>
</tbody>
</table>

### 2nd Floor

<table>
<thead>
<tr>
<th>Shower</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.123*</td>
</tr>
<tr>
<td>105 CMR 451.123</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Storage</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Slop Sink</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cells</th>
</tr>
</thead>
<tbody>
<tr>
<td>105 CMR 451.353</td>
</tr>
<tr>
<td>105 CMR 451.103</td>
</tr>
</tbody>
</table>
1st Floor

Shower
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Walls dirty

Storage Area
No Violations Noted

Slop Sink
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2 and 7
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 15

6 BLOCK
105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in main area

3rd Floor

Shower
105 CMR 451.123* Maintenance: Mold on walls
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123* Maintenance: Walls stained
105 CMR 451.123 Maintenance: Mold on ceiling

Slop Sink
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 32, 36, 40, and 44

2nd Floor

Shower
105 CMR 451.123* Maintenance: Wall stained
105 CMR 451.123* Maintenance: Mold on ceiling
105 CMR 451.123* Maintenance: Soap scum on curtain

Storage
No Violations Noted

Slop Sink
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 18, 25, and 26
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 23, 24, and 27
105 CMR 451.103 Mattresses: Mattress damaged in cell # 25
1st Floor

Shower
105 CMR 451.123 Maintenance: Mold on wall
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Walls stained
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Debris on floor

Storage Area
No Violations Noted

Slop Sink
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 1 and 14
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 3
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9 and 11
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 3 and 8

7 BLOCK
105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353* Interior Maintenance: Wall dirty near gallery windows
105 CMR 451.353* Interior Maintenance: Ceiling dirty near ceiling vents

3rd Floor

Shower
105 CMR 451.123 Maintenance: Walls dirty

Slop Sink
105 CMR 451.353 Interior Maintenance: Sink dirty

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 42 and 45
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 36
105 CMR 451.353 Interior Maintenance: Light fixture dirty in cell # 42

2nd Floor

Shower
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Walls stained

Slop Sink
105 CMR 451.353* Interior Maintenance: Mold on ceiling

Storage
Unable to Inspect – Locked

Cells
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18 and 19
105 CMR 451.103 Mattresses: Mattress damaged in cell # 23
1st Floor

Shower
105 CMR 451.123* Maintenance: Wall surface damaged
105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Walls stained

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

8 BLOCK

105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in main area
105 CMR 451.353* Interior Maintenance: Ceiling dirty near ceiling vents
105 CMR 451.353* Interior Maintenance: Wall dirty near gallery windows

3rd Floor

Shower
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Floor paint damaged

Slop Sink

No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Wall surface damaged around toilet in cell # 33

2nd Floor

Shower
105 CMR 451.123* Maintenance: Walls stained
105 CMR 451.123* Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Soap scum on curtain

Slop Sink

105 CMR 451.353 Interior Maintenance: Debris in sink

Cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 18 and 19
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 20 and 22
105 CMR 451.103 Mattresses: Mattress damaged in cell # 27
1st Floor

Shower
105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Floor paint damaged

Storage Area
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Slop Sink
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2

9 BLOCK – BMU

Nurse’s Station
105 CMR 451.353 Interior Maintenance: Wall paint damaged above sink

Staff Break Area
105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, large access door propped open

Bathroom
No Violations Noted

Office Area
No Violations Noted

Right Side

Shower
105 CMR 451.123 Maintenance: Soap scum on wall and floor
105 CMR 451.123 Maintenance: Drain flies observed

Slop Sink Room
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Storage
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 102

Therapeutic Module Room
No Violations Noted

Restart Chair Room
No Violations Noted

Law Library
No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bathroom (back)</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Exit Door</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Mental Health Office</td>
<td>105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator</td>
</tr>
<tr>
<td>Bathroom (in office)</td>
<td>105 CMR 451.360* Protective Measures: Rodent droppings observed</td>
</tr>
<tr>
<td>Left Side</td>
<td></td>
</tr>
<tr>
<td>Shower</td>
<td>105 CMR 451.123* Maintenance: Soap scum on walls</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Walls dirty</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.123 Maintenance: Floor paint damaged</td>
</tr>
<tr>
<td>Storage</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Mop Closet</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cells</td>
<td>105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 110</td>
</tr>
<tr>
<td>2nd Floor</td>
<td>Closed – No Inmates Housed</td>
</tr>
<tr>
<td>Right Side</td>
<td></td>
</tr>
<tr>
<td>Shower</td>
<td>105 CMR 451.353* Interior Maintenance: Ceiling surface damaged in hallway</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.353* Interior Maintenance: Mold on ceiling in hallway</td>
</tr>
<tr>
<td>Storage</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Slop Sink</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Cells</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Left Side</td>
<td></td>
</tr>
<tr>
<td>Visits</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Shower</td>
<td>105 CMR 451.123 Maintenance: Soap scum on walls</td>
</tr>
</tbody>
</table>
Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

**ORIENTATION**

Closed and Under Renovation – No Inmates Housed

Control

Unable to Inspect – Under Renovation

Bathroom

Unable to Inspect – Under Renovation

1st Floor

Common Area

Unable to Inspect – Under Renovation

Mop Room

Unable to Inspect – Under Renovation

Showers

Unable to Inspect – Under Renovation

Cells

Unable to Inspect – Under Renovation

2nd Floor

Showers

Unable to Inspect – Under Renovation

Storage Closet

Unable to Inspect – Under Renovation

Cells

Unable to Inspect – Under Renovation

**INDUSTRIES**

Office

No Violations Noted

Laundry

105 CMR 451.353

Interior Maintenance: One dryer out-of-order

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Code/Rule</th>
<th>Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Store House</strong></td>
<td>105 CMR 451.360*</td>
<td>Protective Measures: Rodent droppings observed</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.350*</td>
<td>Structural Maintenance: Large garage door not rodent and weathertight</td>
</tr>
<tr>
<td><strong>Walk-In Freezer</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Bathroom</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Overflow Area</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Office</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Recycling Area</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Plate Shop</strong></td>
<td>105 CMR 451.344*</td>
<td>Illumination in Habitable Areas: Lights not functioning properly, multiple</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.350*</td>
<td>lights outs</td>
</tr>
<tr>
<td><strong>Break Room</strong></td>
<td>105 CMR 451.360*</td>
<td>Protective Measures: Rodent droppings observed</td>
</tr>
<tr>
<td><strong>Inmate Bathroom</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Staff Bathroom</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>School</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Classrooms</strong></td>
<td>105 CMR 451.200</td>
<td>Food Storage, Preparation and Service: Food preparation not in compliance</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.360</td>
<td>with 105 CMR 590.000, interior of microwave damaged</td>
</tr>
<tr>
<td><strong>Inmate Bathroom</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Staff Bathroom</strong></td>
<td>105 CMR 451.141*</td>
<td>Screens: Screens missing in windows</td>
</tr>
<tr>
<td><strong>Hallway</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Office</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
<tr>
<td><strong>Copy Room</strong></td>
<td></td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
DDU

Outer Control
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Bathroom (Inside control room)
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.126 Hot Water: Hot water temperature recorded at 136°F

Tool Closet (Inside control room)
No Violations Noted

Loading Dock Area
105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, garbage and debris observed on ground outside loading dock

Chemical Closet
No Violations Noted

Supply Closet
No Violations Noted

Tool Closet
No Violations Noted

Visits

Female Bathroom
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Male Bathroom
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water out-of-order at handwash sink
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water out-of-order at handwash sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink continuously running
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Worker Closet
No Violations Noted

Contact Visits
No Violations Noted

Non-Contact Visits
No Violations Noted

Staff Corridor

Male Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Debris on floor

Female Staff Bathroom
No Violations Noted
<table>
<thead>
<tr>
<th>Location</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janitor's Closet</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>AA Property Storage</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Muster Room</td>
<td>105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty</td>
</tr>
<tr>
<td></td>
<td>105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave handle dirty</td>
</tr>
<tr>
<td>Inmate Hallway</td>
<td></td>
</tr>
<tr>
<td>Strip Cell</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Barbershop</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Staff Computer Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Lieutenant Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Administration Area</td>
<td></td>
</tr>
<tr>
<td>DDU Captain’s Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>CPO Supervisor</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Operations Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Conference Room</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Female Bathroom</td>
<td>Unable to Inspect – In Use</td>
</tr>
<tr>
<td>Male Bathroom</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>SAU Office</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Toxic/Caustic Closet</td>
<td>No Violations Noted</td>
</tr>
<tr>
<td>Janitor's Closet</td>
<td>No Violations Noted</td>
</tr>
</tbody>
</table>
**Spectrum Room**

No Violations Noted

**Inner Control**

**Bathroom**

105 CMR 451.123  
Maintenance: Debris on floor

105 CMR 451.123  
Maintenance: Wall vent dusty

105 CMR 451.110(A)  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**C2**

**Multipurpose Room**

105 CMR 451.350  
Structural Maintenance: Exit door not rodent and weathertight

**Janitor's Closet**

No Violations Noted

**Showers**

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

**Cells**

No Violations Noted

**C1**

**Multipurpose Room**

No Violations Noted

**Janitor's Closet**

No Violations Noted

**Showers**

105 CMR 451.123*  
Maintenance: Debris on floor in shower # 1 and 2

105 CMR 451.123*  
Maintenance: Floor surface damaged in shower # 1

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

105 CMR 451.123  
Maintenance: Soap scum on walls in shower # 2

**Cells**

No Violations Noted

**B2**

**Multipurpose Room**

No Violations Noted

**Janitor's Closet**

No Violations Noted

**Showers**

105 CMR 451.123  
Maintenance: Soap scum on floor in shower # 1 and 2

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

105 CMR 451.123  
Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123  
Maintenance: Floor surface damaged in shower # 2
Cells

No Violations Noted

**B1**

*Multipurpose Room*

No Violations Noted

*Janitor's Closet*

Unable to Inspect - Locked

*Showers*

- 105 CMR 451.123*
  - Maintenance: Floor paint damaged in shower # 1
- 105 CMR 451.123*
  - Maintenance: Soap scum on the floor in shower # 1
- 105 CMR 451.123
  - Maintenance: Floor surface damaged in shower # 1
- 105 CMR 451.123
  - Maintenance: Walls dirty in shower # 1 and 2

Cells

No Violations Noted

**A2**

*Multipurpose Room*

No Violations Noted

*Janitor's Closet*

Unable to Inspect - Locked

*Showers*

- 105 CMR 451.123*
  - Maintenance: Floor paint damaged in shower # 1 and 2
- 105 CMR 451.123
  - Maintenance: Wall paint damaged in shower # 1
- 105 CMR 451.123
  - Maintenance: Walls dirty in shower # 1
- 105 CMR 451.123
  - Maintenance: Soap scum on wall in shower # 1

Cells

No Violations Noted

**A1**

*Multipurpose Room*

No Violations Noted

*Janitor's Closet*

Unable to Inspect – Locked

*Showers*

- 105 CMR 451.123*
  - Maintenance: Soap scum on floor in shower # 1 and 2
- 105 CMR 451.123
  - Maintenance: Soap scum on wall in shower # 1
- 105 CMR 451.123
  - Maintenance: Floor paint damaged in shower # 1 and 2
- 105 CMR 451.123
  - Maintenance: Wall paint damaged in shower # 2

Cells

No Violations Noted
C4

Multipurpose Room  
No Violations Noted

Janitor’s Closet
105 CMR 451.353*  
Interior Maintenance: Door rusted

Showers
105 CMR 451.123  
Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123  
Maintenance: Soap scum on walls in shower # 2

Cells
105 CMR 451.103  
Mattresses: Mattress damaged in cell # 238

C3

Multipurpose Room  
No Violations Noted

Janitor’s Closet  
No Violations Noted

Showers
105 CMR 451.123*  
Maintenance: Standing water in shower # 1 and 2
105 CMR 451.123*  
Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123  
Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123  
Maintenance: Mold on walls in shower # 2
105 CMR 451.123  
Maintenance: Floor paint damaged in shower # 1 and 2

Cells  
No Violations Noted

B4

Multipurpose Room 
No Violations Noted

Janitor’s Closet 
No Violations Noted

Showers
105 CMR 451.123  
Maintenance: Standing water in shower # 1
105 CMR 451.123*  
Maintenance: Floor surface damaged in shower # 1
105 CMR 451.123*  
Maintenance: Floor surface damaged in shower # 2
105 CMR 451.123  
Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123  
Maintenance: Mold on walls in shower # 1 and 2

Cells  
No Violations Noted

B3

Multipurpose Room 
No Violations Noted
Janitor's Closet

Unable to Inspect – Locked

Showers

105 CMR 451.123* Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Cells

No Violations Noted

A4

Multipurpose Room

No Violations Noted

Janitor's Closet

Unable to Inspect – Locked

Showers

105 CMR 451.123* Maintenance: Standing water outside showers
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Cells

No Violations Noted

A3

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

Cells

No Violations Noted

Triage

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

Medical Records

No Violations Noted

Dentist

No Violations Noted
D-Wing

Cells
105 CMR 451.341*  Natural Light in Cell: Natural light not visible from cells

Shower
105 CMR 451.123*  Maintenance: Ceiling vent blocked

Property Office
No Violations Noted

Property
No Violations Noted

Observations and Recommendations

1. The inmate population was 412 at the time of inspection.
2. At the time of inspection:
   a. Tower # 2, 4, 6, and 7 were no longer in use; and
   b. The Orientation Unit remained closed and appeared to be under renovation. There were no inmates housed. The CSP historically observed deteriorating and dangerous health and safety issues in this unit, and we remain concerned with any future consideration for occupancy until the unit meets all health and safety standards pursuant to 105 CMR 451.000 and other relevant standards.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments". To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,

Nicholas Gale
Environmental Health Analyst, CSP, BEH