



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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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\*  
105 CMR 451.200\*

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

### *Bathroom*

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

Maintenance: Paper towels improperly stored  
Maintenance: Ceiling tiles stained  
Structural Maintenance: Ceiling 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)\***  
**FC 4-903.11(B)(2) \***

**Maintenance and Operations; Pest Control: Rodent droppings observed**  
**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)

FC 6-501.12(A)

**Maintenance and Operations; Pest Control: Rodent droppings observed  
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)\*

FC 6-501.11

FC 3-302.12

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Non-functional equipment not repaired or removed from premises, 1 oven out-of-order  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, lights not working  
**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)

FC 6-501.11

FC 5-205.15(B)

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

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

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

<i>Office # 1</i>	No Violations Noted
<i>Office # 2</i>	No Violations Noted
<b><u>CHEMICAL ROOM</u></b>	No Violations Noted
<b><u>MAINTENANCE</u></b>	
<i>Male Bathroom</i> 105 CMR 451.123	Maintenance: Moisture build-up on ceiling
<i>Female Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Office Break Room</i>	No Violations Noted
<b><u>HSU</u></b>	
<i>Nurse Practitioner # 1</i>	No Violations Noted
<i>HSU Medical Records</i>	No Violations Noted
<i>Stock Room # WWCORR-6H</i>	No Violations Noted
<i>Dentist # 2</i>	No Violations Noted
<i>Triage # 3</i>	No Violations Noted
<i>Administration Area</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted



<i>Medical Office # 4</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Medical Office # 5</i> 105 CMR 451.353*	Interior Maintenance: Exam table surface damaged
<i>Office # 6 - Lab</i>	No Violations Noted
<i>Mental Health Office # 7</i>	No Violations Noted
<i>Dark Room</i>	Unable to Inspect – Locked
<i>Break Room</i> 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
<i>Break Room Bathroom</i>	No Violations Noted
<i>X-Ray and Optometry # 8</i>	Unable to Inspect – Locked
<b>HSU Cell Block</b>	
<i>Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged outside shower
<i>Cells</i>	No Violations Noted
<b><u>NEW MAN SECTION</u></b> 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, door propped open in staircase
<i>Cells</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell F
<i>Storage Room C</i>	No Violations Noted
<i>Room L</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator
<i>Medical Room</i>	No Violations Noted
<i>Changing Area</i>	No Violations Noted
<i>Handwash Sink</i>	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\*  
105 CMR 451.344

Interior Maintenance: Ceiling paint damaged  
Illumination in Habitable Areas: Lights not functioning properly, several lights out

**BARBER SHOP**

105 CMR 451.344  
105 CMR 451.350\*

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

**2<sup>nd</sup> 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

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

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

##### *Slop Sink*

No Violations Noted

##### *Shower*

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

Maintenance: Wall vent dusty  
Maintenance: Mold on walls  
Maintenance: Floor paint damaged  
Maintenance: Debris on floor

##### *Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.103\*  
105 CMR 451.103

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

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

##### *Slop Sink*

No Violations Noted

##### *Shower*

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

Maintenance: Wall vent dusty  
Maintenance: Floor paint damaged  
Maintenance: Debris on floor  
Maintenance: Floor dirty

##### *Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.103  
105 CMR 451.353  
105 CMR 451.353

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

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

##### *Day Room*

No Violations Noted

##### *Slop Sink*

No Violations Noted

##### *Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls and floor  
Maintenance: Floor paint damaged

##### *Mop Closet*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Dirty water left in bucket while stored  
Interior Maintenance: Wall water damaged



*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 20  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 17  
105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2 and 11  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 4, 6, 10, and 23  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 14  
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 4  
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 21

**A2 BLOCK**

**Main Area**

No Violations Noted

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

*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: Floor paint damaged

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 51, 57, and 72

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

*Shower*

105 CMR 451.123 Maintenance: Floor paint damaged  
105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling paint damaged outside showers

*Slop Sink*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 41  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 33, 38, and 48  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 29, and 34

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

*Day Room*

No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged  
105 CMR 451.123 Maintenance: Soap scum on floor  
105 CMR 451.123 Maintenance: Mold on ceiling

*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

**3<sup>rd</sup> 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

**2<sup>nd</sup> 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, 43, 44, and 45  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 37  
105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 30  
105 CMR 451.103 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

**1<sup>st</sup> 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

**3<sup>rd</sup> 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

**2<sup>nd</sup> 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

**1<sup>st</sup> 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 3<sup>rd</sup> tier

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around ceiling vents

**3<sup>rd</sup> 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

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

105 CMR 451.353\* Interior Maintenance: Debris wedged under 2<sup>nd</sup> 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

**1<sup>st</sup> 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

**3<sup>rd</sup> 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
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*Cells*

105 CMR 451.103	Mattresses: Mattress damaged in cell # 32, 35, 37, 40, 41, 44, and 45
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**2<sup>nd</sup> 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
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*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.103\*  
105 CMR 451.103  
105 CMR 451.353  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 18  
Mattresses: Mattress damaged in cell # 27  
Interior Maintenance: Wall paint damaged in cell # 20  
Interior Maintenance: Wall vent blocked in cell # 19 and 20

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

*Shower*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor paint damaged  
Maintenance: Soap scum on curtain  
Maintenance: Walls dirty

*Slop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

105 CMR 451.320\*  
105 CMR 451.353  
105 CMR 451.103

Cell Size: Inadequate floor space in cells, cells double bunked  
Interior Maintenance: Wall dirty in cell # 4  
Mattresses: Mattress damaged in cell # 10 and 11

**4 BLOCK**

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

Interior Maintenance: Wall vent dusty in all cells  
Interior Maintenance: Ceiling paint damaged in main area  
Interior Maintenance: Ceiling dirty around ceiling vents

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

*Shower*

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

Maintenance: Floor tiles damaged  
Maintenance: Floor dirty  
Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103\*  
105 CMR 451.103  
105 CMR 451.353\*  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 36, 38, 39, and 42  
Mattresses: Mattress damaged in cell # 33, 35, 43, and 44  
Interior Maintenance: Wall paint damaged in cell # 34  
Interior Maintenance: Wall paint damaged in cell # 32

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

*Shower*

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

Maintenance: Walls stained  
Maintenance: Soap scum on curtain  
Maintenance: Ceiling dirty  
Maintenance: Floor paint damaged  
Plumbing: Plumbing not maintained in good repair, shower leaking

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 22 and 26  
Interior Maintenance: Wall paint damaged in cell # 17  
Mattresses: Mattress damaged in cell # 18, 19, 20, 21, 22, 23, 26, and 28

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

*Shower*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Mold in tile grout  
Maintenance: Drain flies observed  
Maintenance: Walls dirty

*Storage Area*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103  
105 CMR 451.130

Mattresses: Mattress damaged in cell # 8, 9, and 14  
Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 15

**5 BLOCK**

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in all cells  
Interior Maintenance: Ceiling paint damaged in main area

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

*Shower*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103  
105 CMR 451.353  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 35, 36, and 39  
Interior Maintenance: Wall outlet cover damaged in cell # 37  
Interior Maintenance: Debris inside wall vent in cell # 31

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

*Shower*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Mold on wall  
Maintenance: Soap scum on walls

*Storage*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 16, 20, 22, and 28  
Mattresses: Mattress damaged in cell # 19 and 23

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

*Shower*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on curtain  
Maintenance: Walls dirty

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103  
105 CMR 451.353  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 2  
Interior Maintenance: Wall paint damaged in cell # 2 and 7  
Interior Maintenance: Wall vent blocked in cell # 15

**6 BLOCK**

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in all cells  
Interior Maintenance: Ceiling paint damaged in main area

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

*Shower*

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

Maintenance: Mold on walls  
Maintenance: Soap scum on floor  
Maintenance: Soap scum on curtain  
Maintenance: Walls stained  
Maintenance: Mold on ceiling

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 32, 36, 40, and 44

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

*Shower*

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

Maintenance: Wall stained  
Maintenance: Mold on ceiling  
Maintenance: Soap scum on curtain

*Storage*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 18, 25, and 26  
Interior Maintenance: Wall vent blocked in cell # 23, 24, and 27  
Mattresses: Mattress damaged in cell # 25



**1<sup>st</sup> 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

**3<sup>rd</sup> 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

**2<sup>nd</sup> 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

**1<sup>st</sup> 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

**3<sup>rd</sup> 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

**2<sup>nd</sup> 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

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

*Shower*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on curtain  
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  
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 5  
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  
105 CMR 451.123

Maintenance: Soap scum on wall and floor  
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

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

<i>Storage</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b><u>ORIENTATION</u></b>	<b>Closed and Under Renovation – No Inmates Housed</b>
<i>Control</i>	Unable to Inspect – Under Renovation
<i>Bathroom</i>	Unable to Inspect – Under Renovation
<b>1<sup>st</sup> Floor</b>	
<i>Common Area</i>	Unable to Inspect – Under Renovation
<i>Mop Room</i>	Unable to Inspect – Under Renovation
<i>Showers</i>	Unable to Inspect – Under Renovation
<i>Cells</i>	Unable to Inspect – Under Renovation
<b>2<sup>nd</sup> Floor</b>	
<i>Showers</i>	Unable to Inspect – Under Renovation
<i>Storage Closet</i>	Unable to Inspect – Under Renovation
<i>Cells</i>	Unable to Inspect – Under Renovation
<b><u>INDUSTRIES</u></b>	
<i>Office</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: One dryer out-of-order
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

**Store House**

105 CMR 451.360\*  
105 CMR 451.350\*

Protective Measures: Rodent droppings observed  
Structural Maintenance: Large garage door not rodent and weathertight

*Walk-In Freezer*

No Violations Noted

*Bathroom*

No Violations Noted

*Overflow Area*

No Violations Noted

*Office*

No Violations Noted

*Recycling Area*

No Violations Noted

**Plate Shop**

105 CMR 451.344\*  
105 CMR 451.350\*

Illumination in Habitable Areas: Lights not functioning properly, multiple lights out  
Structural Maintenance: Garage door not rodent and weathertight, door propped open

*Break Room*

105 CMR 451.360\*

Protective Measures: Rodent droppings observed

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**School**

*Classrooms*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with  
105 CMR 590.000, interior of microwave damaged

105 CMR 451.360

Protective Measures: Rodent droppings observed

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

105 CMR 451.141\*

Screens: Screens missing in windows

*Hallway*

No Violations Noted

*Office*

No Violations Noted

*Copy Room*

No Violations Noted

**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<sup>0</sup>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

<i>Janitor's Closet</i>	No Violations Noted
<i>AA Property Storage</i>	No Violations Noted
<i>Muster Room</i>	
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, microwave handle dirty
<b>Inmate Hallway</b>	
<i>Strip Cell</i>	No Violations Noted
<i>Barbershop</i>	No Violations Noted
<i>Staff Computer Room</i>	No Violations Noted
<i>Lieutenant Office</i>	No Violations Noted
<b>Administration Area</b>	
<i>DDU Captain's Office</i>	No Violations Noted
<i>CPO Supervisor</i>	No Violations Noted
<i>Operations Office</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Female Bathroom</i>	Unable to Inspect – In Use
<i>Male Bathroom</i>	No Violations Noted
<i>SAU Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted



*Spectrum Room*

No Violations Noted

**Inner Control**

*Bathroom*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.110(A)

Maintenance: Debris on floor  
Maintenance: Wall vent dusty  
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\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Debris on floor in shower # 1 and 2  
Maintenance: Floor surface damaged in shower # 1  
Maintenance: Wall paint damaged in shower # 1 and 2  
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  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

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

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

Maintenance: Standing water outside showers  
Maintenance: Soap scum on floor in shower # 1 and 2  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Wall paint damaged in shower # 1 and 2  
Maintenance: Floor paint damaged in shower # 1 and 2  
Maintenance: Walls dirty in shower # 1 and 2

*Cells*

No Violations Noted

**A3**

*Janitor's Closet*

No Violations Noted

*Showers*

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

Maintenance: Soap scum on floor in shower # 1 and 2  
Maintenance: Floor paint damaged in shower # 1 and 2  
Maintenance: Wall paint damaged in shower # 1 and 2  
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](http://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](http://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](http://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