

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

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Secretary

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December 20, 2019

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 December 11, 12, and 13, 2019 accompanied by Steven Bonilla, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 198 repeat violations:

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

 Sincerely,

 

 Nicholas Gale

 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, 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)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Steven Bonilla, 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

*Tower 2*

 Unable to Inspect – No Longer In Use

*Tower 3*

105 CMR 451.353\* Interior Maintenance: Window sill damaged, paint damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged at bottom of staircase

105 CMR 451.353\* Interior Maintenance: Wall surface damaged behind door and covered with duct tape

105 CMR 451.353\* Interior Maintenance: Chair surface damaged

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged at the top of staircase

*Tower 4*

 Unable to Inspect – No Longer In Use

*Tower 5*

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

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged at the top 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: Wall surface damaged at the bottom of staircase

105 CMR 451.353 Interior Maintenance: Cabinetry damaged under sink

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*P Tower*

 No Violations Noted

**GARAGE**

*Break Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**VEHICLE TRAP**

 No Violations Noted

*Trap Bathroom*

 No Violations Noted

**TRAINING BUILDING**

*Bathroom*

105 CMR 451.360 Protective Measures: Rodent droppings observed under sink

*Break Room*

 No Violations Noted

**OUTER CONTROL**

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

*Bathroom (inside control)*

105 CMR 451.123 Maintenance: Paper towels stored on toilet

*Vending Area*

 No Violations Noted

*Female Visitor Bathroom*

 No Violations Noted

*Male Visitor Bathroom*

 No Violations Noted

*Handicapped Bathroom*

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

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Dirty water left in bucket

*Female Staff Bathroom*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Conference Room Break Area*

 No Violations Noted

*Policy Office/ACA*

105 CMR 451.353 Interior Maintenance: Wall surface damaged around radiator

*Paralegal Office*

105 CMR 451.353 Interior Maintenance: Carpet stained and dirty

*Superintendent’s Investigators Office*

 No Violations Noted

*Parole Office*

 No Violations Noted

*Treasurer’s Office*

 No Violations Noted

*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

*Biohazard Closet*

 No Violations Noted

*Hallway (at the top of staircase near Biohazard Closet)*

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 451.130\* Plumbing: Plumbing not maintained in good repair, cold water out-of-order at sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet continuously running in toilet stall # 1

**VISITING**

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

*Non-Contact Visits*

 No Violations Noted

*Contact Visits*

105 CMR 451.353\* Interior Maintenance: Ceiling surface cracked and stained

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Records Room*

 No Violations Noted

*Staff Bathroom (inside Records Room)*

 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

*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

FC 5-501.113(A)(1) Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered inside the food establishment when not in continuous use

*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 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*

105 CMR 451.123 Maintenance: Missing paper towels at handwash sink

*Dry Storage, Non-Food*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, paint damaged

*Serving Area*

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

FC 6-501.14(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, ceiling vents dusty

*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 2-401.11(A) Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area, hardboiled eggs observed near ovens**

FC 3-304.12(B) Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in sugar under grill

*Prep Area*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Traulsen warmer does not close properly

*Cooler # 4*

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

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

*Staff Office*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice buildup in freezer

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of refrigerator dirty

*Dry Storage*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

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

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food observed on floor

*Dishwashing Area*

FC 4-901.11(A)\* Protection of Clean Items, Drying: Clean and sanitized equipment not allowed to air dry fully

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, wash compartment leaking in 3-compartment sink

*Diet Cooler*

 No Violations Noted

*Bakery*

FC 6-301.12(A) Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf

*Tool Crib*

 No Violations Noted

*Dishwasher Machine Area*

FC 6-301.20\* Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, excessive moisture on ceiling

FC 6-301.11 Numbers and Capacity; Handwashing Sinks: No soap at handwash sinkPf

FC 6-301.12(A) Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sinkPf

**Back Room**

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling stained refrigerator and freezer box units

*Walk-In Refrigerator, Box # 1*

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

*Walk-In Freezer, Box # 2*

 Unable to Inspect – Closed for Maintenance

*Walk-In Freezer, Box # 3*

FC 3-202.15\* Sources, Specifications; Specifications for Receiving: Food packages not in good conditionPf, open packages of frozen chicken patties

*Chemical Room*

 No Violations Noted

*Tool Crib*

FC 6-501.112 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Dead or trapped pests not removed from controlled devices

**Loading Dock**

*Exterior*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Fire Hose Room*

 No Violations Noted

**Store House**

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

*Compressor Room*

 No Violations Noted

*Walk-In Freezer*

 No Violations Noted

*Walk-In Refrigerator*

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

*Office # 1*

 No Violations Noted

*Office # 2*

 No Violations Noted

**CHEMICAL ROOM**

 No Violations Noted

**MAINTENANCE**

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Office Break Room*

 No Violations Noted

**HSU**

*Nurse Practitioner # 1*

 No Violations Noted

*Stock Room*

 No Violations Noted

*Dentist # 2*

 No Violations Noted

*Triage # 3*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Administration Area*

 No Violations Noted

*Medication Room*

 No Violations Noted

*Medical Office # 4*

 No Violations Noted

*Medical Office # 5*

105 CMR 451.353\* Interior Maintenance: Exam table surface damaged

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

*Office # 6 - Lab*

 No Violations Noted

*Mental Health Office # 7*

 No Violations Noted

*Dark Room*

 No Violations Noted

*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*

105 CMR 451.123 Maintenance: Wall paint damaged

*X-Ray and Optometry # 8*

 No Violations Noted

**HSU Cell Block**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Curtain dirty

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*

 No Violations Noted

*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*

 No Violations Noted

*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 451.130 Plumbing: Plumbing not maintained in good repair, toilet continuously running

*Female Bathroom*

 No Violations Noted

**UNIT MANAGEMENT**

*Unit Team Offices*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside offices on platform

*Medical Office*

 No Violations Noted

*Mental Health Office*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Re-entry Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator does not function properly

**Programs**

*CPO’s Office*

 No Violations Noted

*Classroom*

 No Violations Noted

*ICE Office*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**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

*Backroom - Right*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water out-of-order

105 CMR 451.123\* Maintenance: Ceiling surface damaged

**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

**BARBER SHOP**

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*

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

*Classification Room*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Door missing at toilet stall

*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 preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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

*Grievance Office*

 No Violations Noted

*Mental Health Offices*

 No Violations Noted

**Gallery**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

*Bathroom*

 No Violations Noted

*Cleaning Storage Area*

 No Violations Noted

*Break Area*

 No Violations Noted

**CHAPEL**

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

*Recreation Office*

 No Violations Noted

**LIBRARY**

*Librarian’s Office*

 No Violations Noted

*Muslim Prayer Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Mop Closet*

 No Violations Noted

**Library**

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

*Storage Room (back room)*

105 CMR 451.360 Protective Measures: Rodent droppings observed

**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*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Bench damaged

105 CMR 451.123\* Maintenance: Soap scum on curtain

*Slop Sink*

 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: Wall paint damaged in cell # 45

**Right Side Closed – No Inmates**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on curtain

*Mop Closet*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in all cells

**1st Floor**

*Bathroom*

 No Violations Noted

*Small Break Area*

 No Violations Noted

*Office # 1*

 No Violations Noted

*Office (Near Bathroom)*

 No Violations Noted

*Visitor’s Room*

 No Violations Noted

**Left Side Closed – No Inmates**

105 CMR 451.350\* Structural Maintenance: Main door near Officer’s area not rodent and weathertight

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on curtain

*Storage*

 No Violations Noted

*Mop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 2

**Right Side Closed – No Inmates**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in hallway

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on curtain

*Mop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent clogged in all cells

**A1 BLOCK**

**Main Area**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**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

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 50 and 54

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 55, 56, 58, and 69

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 50 and 60

105 CMR 451.103 Mattresses: Mattress damaged in cell # 65, 69, and 71

**2nd Floor**

*Slop Sink*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 38

105 CMR 451.353 Interior Maintenance: Mold on wall in cell # 32

**1st Floor**

*Day Room*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Sink dirty

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Floor paint damaged

*Mop Closet*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 4 and 20

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 11

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2

**A2 BLOCK**

**Main Area**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Floor paint damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 49 and 53

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 64

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 63

105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 68

**2nd Floor**

*Shower*

Unable to Inspect – In Use

*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 # 40, 41, and 42

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 40

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 40

**1st Floor**

*Day Room*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Floor paint damaged

105 CMR 451.123 Maintenance: Debris on floor

*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: Ceiling paint damaged in cell # 7 and 18

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 20

**A3 BLOCK**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 54

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 67

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 64

105 CMR 451.103 Mattresses: Mattress damaged in cell # 60 and 70

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 62

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 61

**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

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 25, 30, and 40

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 33, 34, 36, 38, 42, and 46

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 25, 35, and 39

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 43

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 44

 **1st Floor**

*Day Room*

105 CMR 451.353 Interior Maintenance: Walls dirty surrounding microwave area

*Shower*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Mold on ceiling

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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 # 7

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 13, and 22

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 8, and 17

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 4, 5, and 16

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 18 and 21

**1 BLOCK**  **Closed – No Inmates Housed**

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Walls stained

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor surface damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in all cells

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Walls stained

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in all cells

**1st Floor**

*Shower*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

**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*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 44

105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 44

105 CMR 451.353 Interior Maintenance: Standing water on floor in cell # 44

**2nd Floor**

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

*Shower*

105 CMR 451.123\* Maintenance: Mold on wall

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Wall surface damaged

105 CMR 451.123 Maintenance: Walls stained

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Mold on ceiling and walls

105 CMR 451.123\* Maintenance: Mold in grout

105 CMR 451.123\* Maintenance: Walls stained

105 CMR 451.123 Maintenance: Floor paint damaged

*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 # 3 and 9

**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

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Mold in grout

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Soap scum on curtain

*Slop Sink*

 No Violations Noted

*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18 and 26

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in cells, cells double bunked

**4 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 around ceiling vents

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 38, 39, and 42

105 CMR 451.103 Mattresses: Mattress damaged in cell # 36 and 45

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 34

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls stained

105 CMR 451.123\* Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 26

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 22

**1st Floor**

*Shower*

Unable to Inspect – In Use

*Storage Area*

105 CMR 451.353 Interior Maintenance: Noxious odor

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2 and 3

**5 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: Wall vent dusty

105 CMR 451.123\* Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 38

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Mold on wall

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Debris in shower

105 CMR 451.123 Maintenance: Soap scum on curtain

*Storage Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**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: Debris on floor

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall stained

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

*Storage*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

Unable to Inspect – In Use

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3

**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*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 37

**2nd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Mold on ceiling

*Storage*

Unable to Inspect – Locked

*Cells*

 No Violations Noted

**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

*Storage Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**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: Mold in corner molding

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Walls stained

105 CMR 451.123\* Maintenance: Ceiling dirty

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**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*

105 CMR 451.353 Interior Maintenance: Debris on floor

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 1

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

**9 BLOCK – BMU**

*Nurse’s Station*

 No Violations Noted

*Staff Break Area*

105 CMR 451.353 Interior Maintenance: Large wall vent dusty

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

*Bathroom*

 No Violations Noted

*Office Area*

 No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on wall

105 CMR 451.123 Maintenance: Mold on ceiling

*Slop Sink Room*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

*Group Room*

 No Violations Noted

*Game Room*

 No Violations Noted

*Visit Room*

 No Violations Noted

*One-on-One Room*

 No Violations Noted

*Bathroom (back)*

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

*Exit Door*

 No Violations Noted

*Mental Health Office*

 No Violations Noted

*Bathroom (in office)*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

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

**Left Side**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls

*Storage*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor surface damaged in cell # 107

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 106

**2nd Floor** **Closed – No Inmates Housed**

**Right Side**

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in hallway

105 CMR 451.353\* Interior Maintenance: Mold on ceiling in hallway

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**Left Side**

*Visits*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Wall vent dusty

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**ORIENTATION** **Closed – No Inmates Housed**

105 CMR 451.360 Protective Measures: Dead rodent observed

105 CMR 451.360 Protective Measures: Rodent droppings observed

105 CMR 451.350 Structural Maintenance: Ceiling leaking throughout

*Control*

 No Violations Noted

*Bathroom*

 No Violations Noted

**1st Floor**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Mop Room*

 Unable to Inspect – Locked

*Showers*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Floor rotting outside cell # 110

105 CMR 451.353 Interior Maintenance: Floor surface damaged in all cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in all cells

**2nd Floor**

*Showers*

 No Violations Noted

*Storage Closet*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353 Interior Maintenance: Floor surface damaged in all cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in all cells

105 CMR 451.353 Interior Maintenance: Mold on walls in all cells

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in all cells

**INDUSTRIES**

*Office*

 No Violations Noted

*Laundry*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Store House**

105 CMR 451.360\* Protective Measures: Rodent droppings observed

105 CMR 451.350\* Structural Maintenance: Large garage door not rodent and weathertight

*Bathroom*

 No Violations Noted

*Overflow Area*

 No Violations Noted

*Office*

 No Violations Noted

*Recycling Area*

 No Violations Noted

**Plate Shop**

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, multiple lights outs

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

*Break Room*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**School**

 No Violations Noted

*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**

 No Violations Noted

*Bathroom (Inside control room)*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Tool Closet (Inside control room)*

 No Violations Noted

*Loading Dock Area*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Tool Closet*

 No Violations Noted

**Visits**

*Female Bathroom*

 No Violations Noted

*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, inadequate cold water pressure at handwash sink

*Contact Visits*

 No Violations Noted

*Non-Contact Visits*

 No Violations Noted

**Staff Corridor**

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink leaking

*Janitor’s Closet*

 No Violations Noted

*Emergency Response Room*

 No Violations Noted

*Muster Room*

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, hot water temperature recorded at 1350F at hand wash sink

**Inmate Hallway**

*Strip Cell*

 No Violations Noted

*Barbershop*

 No Violations Noted

*Staff Computer Room*

 No Violations Noted

*Lieutenant Office*

 No Violations Noted

**Administration Area**

*DDU Director’s Office*

 No Violations Noted

*CPO Supervisor*

 No Violations Noted

*Operations Office*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*SAU Office*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Spectrum Room*

 No Violations Noted

**Inner Control**

*Bathroom*

 No Violations Noted

**C2**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**C1**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*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 cell # 1

*Cells*

 No Violations Noted

**B2**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

*Cells*

 No Violations Noted

**B1**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*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: Soap scum on the floor in shower # 2

*Cells*

 No Violations Noted

**A2**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**A1**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**C4**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Door rusted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**C3**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

105 CMR 451.353 Interior Maintenance: Hole in ceiling, missing ceiling vent/louver

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Standing water in shower # 1 and 2

*Cells*

 No Violations Noted

**B4**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Standing water in shower # 2

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

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

105 CMR 451.123 Maintenance: Floor dirty in shower # 2

*Cells*

 No Violations Noted

**B3**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**A4**

*Multipurpose Room*

105 CMR 451.353 Interior Maintenance: Floor baseboards missing

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Standing water outside showers

105 CMR 451.123\* Maintenance: Soap scum on floor 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

*Cells*

 No Violations Noted

**Triage**

 No Violations Noted

**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: Soap scum on floor in shower

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Property Office*

 No Violations Noted

*Property*

 No Violations Noted

**Observations and Recommendations**

1. The Inmate population was 567 at the time of inspection.
2. At the time of inspection:
	1. Tower # 2, 4, 6, and 7 were no longer in use; and
	2. The Orientation Unit remained closed due to poor living conditions and no inmates were housed. The CSP observed deteriorating and dangerous health and safety issues, and we remained 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 Inspector, CSP, BEH