



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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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*
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

Maintenance: Paper towels improperly stored
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
Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered inside the food establishment when not in continuous use

FC 5-501.113(A)(1)

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 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)

FC 6-501.14(A)*

Maintenance and Operations; Pest Control: Rodent droppings observed

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 sink^{Pf}

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 sink^{Pf}

FC 6-301.12(A)

Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink^{Pf}

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 condition^{Pf}, 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

<i>Office # 1</i>	No Violations Noted
<i>Office # 2</i>	No Violations Noted
<u>CHEMICAL ROOM</u>	No Violations Noted
<u>MAINTENANCE</u>	
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Office Break Room</i>	No Violations Noted
<u>HSU</u>	
<i>Nurse Practitioner # 1</i>	No Violations Noted
<i>Stock Room</i>	No Violations Noted
<i>Dentist # 2</i>	No Violations Noted
<i>Triage # 3</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Administration Area</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Medical Office # 4</i>	No Violations Noted

<i>Medical Office # 5</i> 105 CMR 451.353* 105 CMR 451.110(A)	Interior Maintenance: Exam table surface damaged Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Office # 6 - Lab</i>	No Violations Noted
<i>Mental Health Office # 7</i>	No Violations Noted
<i>Dark Room</i>	No Violations Noted
<i>Break Room</i> 105 CMR 451.200 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty 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> 105 CMR 451.123	Maintenance: Wall paint damaged
<i>X-Ray and Optometry # 8</i>	No Violations Noted
HSU Cell Block	
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls Maintenance: Curtain dirty Maintenance: Floor paint damaged outside shower
<i>Cells</i>	No Violations Noted
<u>NEW MAN SECTION</u> 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>	No Violations Noted
<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

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*

105 CMR 451.123*

Maintenance: Wall vent dusty
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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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*
105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells
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

105 CMR 451.350*

Closed – No Inmates

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*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Ceiling paint damaged in cell # 4
Interior Maintenance: Ceiling paint damaged in cell # 2

Right Side

105 CMR 451.353*

Closed – No Inmates

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
105 CMR 451.123
105 CMR 451.123

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

Cells
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 50 and 54
Interior Maintenance: Wall paint damaged in cell # 55, 56, 58, and 69
Interior Maintenance: Wall paint damaged in cell # 50 and 60
Mattresses: Mattress damaged in cell # 65, 69, and 71

2nd Floor

Slop Sink

No Violations Noted

Shower
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall vent dusty
Maintenance: Floor paint damaged

Cells
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 38
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
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Floor paint damaged

Mop Closet

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 4 and 20
Interior Maintenance: Wall paint damaged in cell # 11
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*
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on curtain
Maintenance: Soap scum on walls
Maintenance: Floor paint damaged

Slop Sink

No Violations Noted

Cells

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

Interior Maintenance: Ceiling paint damaged in cell # 49 and 53
Interior Maintenance: Ceiling paint damaged in cell # 64
Interior Maintenance: Wall paint damaged in cell # 63
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*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 40, 41, and 42
Interior Maintenance: Wall paint damaged in cell # 40
Interior Maintenance: Wall dirty in cell # 40

1st Floor

Day Room

No Violations Noted

Shower

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged
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*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Walls dirty near gallery windows
Interior Maintenance: Ceiling surface damaged above 3rd tier
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
105 CMR 451.350
105 CMR 451.353

Mattresses: Mattress damaged in cell # 44
Structural Maintenance: Ceiling leaking in cell # 44
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Mold on wall
Maintenance: Debris on floor
Maintenance: Wall surface damaged
Maintenance: Walls stained

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Shower

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

Maintenance: Mold on ceiling and walls
Maintenance: Mold in grout
Maintenance: Walls stained
Maintenance: Floor paint damaged

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.320*
105 CMR 451.103

Cell Size: Inadequate floor space in cells, cells double bunked
Mattresses: Mattress damaged in cell # 3 and 9

3 BLOCK

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

Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Wall dirty near gallery windows
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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Mold in grout
Maintenance: Debris on floor
Maintenance: Walls dirty
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
105 CMR 451.123

Maintenance: Mold on ceiling
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*
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

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
105 CMR 451.123

Maintenance: Debris in shower
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*
105 CMR 451.353*

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

3rd 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: 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*
105 CMR 451.123

Maintenance: Soap scum on curtain
Maintenance: Walls dirty

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Debris on floor

Cells

105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Ceiling surface damaged in cell # 1
Mattresses: Mattress damaged in cell # 7

9 BLOCK – BMU

Nurse's Station

No Violations Noted

Staff Break Area

105 CMR 451.353
105 CMR 451.200

Interior Maintenance: Large wall vent dusty
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
105 CMR 451.123

Maintenance: Soap scum on wall
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*

105 CMR 451.110(A)

Protective Measures: Rodent droppings observed

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

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 107

Interior Maintenance: Wall paint damaged in cell # 106

2nd Floor

Closed – No Inmates Housed

Right Side

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling surface damaged in hallway

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

105 CMR 451.360
105 CMR 451.360
105 CMR 451.350

Closed – No Inmates Housed

Protective Measures: Dead rodent observed
Protective Measures: Rodent droppings observed
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
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Floor rotting outside cell # 110
Interior Maintenance: Floor surface damaged in all cells
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
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor surface damaged in all cells
Interior Maintenance: Wall paint damaged in all cells
Interior Maintenance: Mold on walls in all cells
Interior Maintenance: Ceiling surface damaged in all cells

INDUSTRIES

Office

No Violations Noted

<i>Laundry</i>	No Violations Noted
<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
<i>Bathroom</i>	No Violations Noted
<i>Overflow Area</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Recycling Area</i>	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
<i>Break Room</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
School	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.141*	Screens: Screens missing in windows
<i>Hallway</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Copy Room</i>	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*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1
Maintenance: Soap scum on the floor in shower # 1
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
105 CMR 451.353

Interior Maintenance: Floor baseboards missing
Interior Maintenance: Hole in ceiling, missing ceiling vent/louwer

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:
 - a. Tower # 2, 4, 6, and 7 were no longer in use; and
 - b. 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 and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH