

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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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

December 31, 2018

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; I conducted an inspection of the MCI Cedar Junction on December 5, 6, and 7, 2018 accompanied by Steven Bonilla, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 231 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

*P Tower*

105 CMR 451.353\* Interior Maintenance: Dirty sponge observed at handwash sink

*Tower 1*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Spotlight leaking

105 CMR 451.353 Interior Maintenance: Wires exposed at the open junction box at the bottom of the staircase

*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

105 CMR 451.353 Interior Maintenance: Mold on wall at the top of the 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

*Tower 6*

Unable to Inspect – No Longer In Use

*Tower 7*

Unable to Inspect – No Longer In Use

*Tower 8*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged around spotlight

105 CMR 451.353\* Interior Maintenance: Interior of cabinets damaged under sink

**GARAGE**

*Break Room*

No Violations Noted

*Bathroom*

No Violations Noted

**VEHICLE TRAP**

No Violations Noted

*Trap Bathroom*

No Violations Noted

**TRAINING BUILDING**

105 CMR 451.353\* Interior Maintenance: Carpet dirty in office

*Bathroom*

No Violations Noted

*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 freezer dirty

*Bathroom (inside control)*

No Violations Noted

*Vending Area*

No Violations Noted

*Female Visitor Bathroom*

No Violations Noted

*Male Visitor Bathroom*

No Violations Noted

*Handicapped Bathroom*

No Violations Noted

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Female Staff Bathroom*

No Violations Noted

*Conference Room*

Unable to Inspect – In Use

*Conference Room Break Area*

Unable to Inspect – In Use

*Superintendent’s Investigators Office/Paralegal*

No Violations Noted

*Parole Office*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged in closet

*Treasurer’s Office*

No Violations Noted

*Male Staff Bathroom (Outside Male Locker Room)*

105 CMR 451.123\* Maintenance: Wall vents dusty

*Male Locker Room*

105 CMR 451.353\* Interior Maintenance: Wall vents dusty

105 CMR 451.353\* Interior Maintenance: Multiple lockers damaged

*Biohazard Closet*

No Violations Noted

*Female Locker Room*

105 CMR 451.123 Maintenance: Wall surface damaged left of vanity

**VISITING ROOM**

*Non-Contact Visits*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Contact Visits*

Unable to Inspect – In Use

*Records Room*

No Violations Noted

*Staff Bathroom (Inside Records Room)*

No Violations Noted

**INNER PERIMETER SECURITY (IPS)**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

*Break Area*

No Violations Noted

*Bathroom*

No Violations Noted

**INNER CONTROL**

*Control Room*

105 CMR 451.353 Interior Maintenance: Mold observed on ventilation duct

*Bathroom*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

105 CMR 451.123 Maintenance: Light out

*Sally Port*

No Violations Noted

**FOOD SERVICE**

*Staff Kitchen*

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

*Staff Dining Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

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

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-use items not stored in an area where they are protected from contamination, uncovered plastic utensils underneath drink dispensers

*Dining Area*

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

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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Window broken

*Dry Storage, Non-Food*

No Violations Noted

*Serving Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty

*Oven and Kettle Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, poor drainage around kettles

FC 6-501.114(A)\* Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 1 oven out-of-order

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steamer units do not drain properly

*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

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponge observed on handwash sink

*Cooler # 4*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall surfaces separating

*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

*Bakery*

No Violations Noted

*Diet Cooler*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 430F

*Diet Freezer*

No Violations Noted

*Staff Office*

No Violations Noted

*Dry Storage*

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

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

*Tool Crib*

No Violations Noted

*Dishwasher Machine Area*

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

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

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, excessive moisture on ceiling

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, dishwasher curtains damaged

**Back Room**

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

*Walk-In Refrigerator, Box # 1*

No Violations Noted

*Walk-In Freezer, Box # 2*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on walls and floor

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, 4 fans not working

*Walk-In Freezer, Box # 3*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, interior sealing tape coming off

*Chemical Room*

No Violations Noted

**Loading Dock**

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Exterior*

No Violations Noted

*Office*

No Violations Noted

*Fire Hose Room*

No Violations Noted

*Staff Bathroom*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling surface damaged around pipe

**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*

No Violations Noted

*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

**INDUSTRIES**

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator damaged

*Laundry*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Store House**

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 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*

No Violations Noted

*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

**HSU**

*Nurse Practitioner # 1*

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*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Medical Office # 5*

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

*Office # 6 - Lab*

No Violations Noted

*Mental Health Office # 7*

No Violations Noted

*Supply Closet*

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 toaster oven dirty

*Break Room Bathroom*

No Violations Noted

*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: Debris on floor

105 CMR 451.123\* Maintenance: Curtain dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 9

**NEW MAN SECTION**

*Cells*

105 CMR 451.353 Interior Maintenance: Debris on floor in cell F

*Supply Closet*

No Violations Noted

*Medical Room*

105 CMR 451.353 Interior Maintenance: Paper towels not stored in holder

*Handwash Sink*

No Violations Noted

*Cleaning Closet*

No Violations Noted

*Clothing/Break Room*

No Violations Noted

*Changing Area*

No Violations Noted

**PROPERTY**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Bathroom Corridor*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Office*

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

*Bed Roll Room*

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

**UNIT MANAGEMENT**

*Unit Team Offices*

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

*Supply Closet*

No Violations Noted

*Re-entry Office*

No Violations Noted

**Programs**

*Deputy/Captain’s Office*

No Violations Noted

*ICE Office*

Unable to Inspect – Locked

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**DOS OFFICE**

No Violations Noted

*Bathroom*

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

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*

No Violations Noted

**GYM**

*Weight Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Chemical Storage*

No Violations Noted

*Lower Gym*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**BARBER SHOP**

105 CMR 451.353 Interior Maintenance: Mold on ceiling

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

**EAST WING**

*CPO’s Office*

No Violations Noted

*Classification Room*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

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

*Female Bathroom*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Chemical Storage*

No Violations Noted

**D Board**

*Offices*

No Violations Noted

*Small Break Room*

No Violations Noted

*Grievance Office*

Unable to Inspect – Locked

*Mental Health Offices*

No Violations Noted

**Gallery**

*Bathroom*

No Violations Noted

*Cleaning Storage Area*

No Violations Noted

*Break Area*

No Violations Noted

**CHAPEL**

No Violations Noted

*Recreation Office*

No Violations Noted

**LIBRARY**

*Librarian’s Office*

No Violations Noted

*Bathroom*

105 CMR 451.353 Interior Maintenance: Wall surface damaged

*Mop Closet*

No Violations Noted

*Library*

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

**10 BLOCK**

**2nd Floor**

*Law Library*

No Violations Noted

*Exam Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged near window

*Bathroom*

No Violations Noted

*Visiting Area - Visitors*

No Violations Noted

*Visiting Area – Inmates*

No Violations Noted

**Left Side**

*Hallway*

No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Bench damaged

*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**

*Shower*

No Violations Noted

*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: Wall paint damaged in cell # 57

**1st Floor**

*Bathroom*

No Violations Noted

*Small Break Area*

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

*Office # 1*

No Violations Noted

*Office (Near Bathroom)*

No Violations Noted

*Visitor’s Room*

No Violations Noted

**Left Side**

*Shower*

No Violations Noted

*Storage*

No Violations Noted

*Mop Sink*

No Violations Noted

*Cells*

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

**Right Side**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in hallway

105 CMR 451.350 Structural Maintenance: Windows do not close properly throughout hallway

*Shower*

105 CMR 451.123\* Maintenance: Mold on ceiling

*Mop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 18, 20, and 25

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 23, 24, 29, and 30

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: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 54, 61 and 62

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 50, 60, and 71

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 49, 56, and 72

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 49

**2nd Floor**

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Mold on walls

105 CMR 451.123 Maintenance: Floor surface damaged

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 25, 31, and 33

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 37 and 48

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 42 and 44

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 30 and 40

**1st Floor**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling stained

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Mold on ceiling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Showers*

Unable to Inspect – In Use

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 21

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 22 and 24

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 20 and 21

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 3 and 6

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 3 and 14

**A2 BLOCK**

**Main Area**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**3rd Floor**

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged

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: Ceiling paint damaged in cell # 49 and 62

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 61 and 63

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 58, 60, and 63

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 50, 51, and 54

**2nd Floor**

*Showers*

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: Wall paint damaged in cell # 25, 43, and 47

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 27, 33, 37, 38, 42, and 44

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 38, 41, 42, and 48

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 33 and 45

**1st Floor**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Mold on ceiling

105 CMR 451.353 Interior Maintenance: Ceiling stained

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Mop Closet*

No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 6, 7, 14, 16, 18, and 24

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8, 9, 12, 15, and 21

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 7

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 21, 22, and 24

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 5

**A3 BLOCK**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**3rd Floor**

105 CMR 451.353 Interior Maintenance: Mold observed on tier ceiling

*Showers*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

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

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

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

**2nd Floor**

*Showers*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Floor tiles damaged outside showers

*Slop Sink*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 44

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 27, 36, and 38

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 32, 41, 42, 43, and 45

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 25, 35, 38, 41, 42, 43, 44, 45, and 47

**1st Floor**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353 Interior Maintenance: Mold on ceiling

*Showers*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Wall vent dusty

*Mop Closet*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 24

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 7 and 9

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1, 2, 4, 16, and 24

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 1, 2, 3, 4, 5, 6, 7, 10, 12, 16, 18, 21, 22, and 23

105 CMR 451.353 Interior Maintenance: Mold on wall in cell # 8, 19, and 22

**1 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

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

**3rd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 31, 37, 40, 42, 43, and 45

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Mold in grout

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Mold on walls

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 18, 20, and 25

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 16 and 29

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18 and 25

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5 and 10

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7 and 13

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 11

**2 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

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

105 CMR 451.353 Interior Maintenance: Walls dirty near gallery windows

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall stained

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 34, 42, and 45

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 36

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123\* Maintenance: Floor surface damaged

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 29 and 30

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Mold on ceiling and walls

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on curtain

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8 and 9

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 5

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 13

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 13

**3 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

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

105 CMR 451.353 Interior Maintenance: Wall dirty near gallery windows

**3rd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 34, 40, and 42

105 CMR 451.353 Interior Maintenance: Wall switch plate loose in cell # 34 and 36

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Mold in grout

105 CMR 451.123 Maintenance: Soap scum on curtain

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 23, 24, and 27

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Mold on wall

*Slop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 11, and 14

**4 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

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: Floor tiles damaged

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Soap scum on curtain

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 31, 36, 37, 42, 43, 44

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 34 and 35

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink drains slowly in cell # 32

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Walls stained

105 CMR 451.123 Maintenance: Soap scum on curtain

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 19, 23, and 26

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Mold on ceiling

*Storage Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2 and 10

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 4 and 14

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient cold water pressure in cell # 4

**5 BLOCK**

Closed – No Inmates Housed

**3rd Floor**

*Shower*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

No Violations Noted

*Storage*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**1st Floor**

*Shower*

No Violations Noted

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**6 BLOCK**

**3rd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall switch plate loose in cell # 42 and 43

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Wall stained

105 CMR 451.123 Maintenance: Mold on wall and ceiling

*Storage*

Unable to Inspect – Locked

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 18 and 24

105 CMR 451.353 Interior Maintenance: Wall switch plate loose in cell # 19 and 26

105 CMR 451.353 Interior Maintenance: Damaged switch plate in cell # 27

**1st Floor**

*Shower*

No Violations Noted

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**7 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

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

105 CMR 451.353\* Interior Maintenance: Wall dirty near gallery windows

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on curtain

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall switch cover loose in cell # 33, 34, and 42

**2nd 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: Mold on wall and ceiling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Mold on ceiling

*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 26 and 30

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17, 18, 19, 22, and 29

105 CMR 451.353\* Interior Maintenance: Wall switch cover loose in cell # 28

105 CMR 451.353 Interior Maintenance: Wall switch cover loose in cell # 20 and 21

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient cold water pressure in cell # 20

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Wall surface damaged

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Soap scum on curtain

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 13

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

**8 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

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 in main area

105 CMR 451.353\* Interior Maintenance: Wall dirty near gallery windows

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Mold in corner molding

105 CMR 451.123 Maintenance: Soap scum on curtain

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 19, 21, and 29

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 23 and 27

**1st Floor**

*Shower*

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

105 CMR 451.123 Maintenance: Soap scum on curtain

*Storage Area*

No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 7 and 12

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2, 5, 13, and 14

105 CMR 451.353\* Interior Maintenance: Wall surface damaged in cell # 1

105 CMR 451.353 Interior Maintenance: Wall surface damaged in cell # 7, 9, and 10

**9 BLOCK – BMU**

*Nurse’s Station*

105 CMR 451.353 Interior Maintenance: Soap dispenser damaged

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

*Staff Break Area*

105 CMR 451.353\* Interior Maintenance: Large wall vent dusty

*Bathroom*

105 CMR 451.123 Maintenance: Wall vent dusty

*Office Area*

No Violations Noted

**Right Side**

*Shower*

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*

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

*Mental Health Office*

No Violations Noted

*Bathroom (in office)*

No Violations Noted

**Left Side**

*Shower*

No Violations Noted

*Storage*

No Violations Noted

*Mop Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink missing drain cover

*Cells*

No Violations Noted

**2nd Floor**

**Right Side**

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

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

105 CMR 451.353 Interior Maintenance: Mold on walls in hallway

*Shower*

No Violations Noted

*Storage*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**Left Side**

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

105 CMR 451.353\* Interior Maintenance: Large wall vent dusty in main area

*Visits*

No Violations Noted

*Shower*

No Violations Noted

*Storage*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**ORIENTATION**

*Control*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Ceiling tiles water stained

**1st Floor**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Mop Room*

105 CMR 451.353 Interior Maintenance: Mops stored upside down

*Showers*

105 CMR 451.123\* Maintenance: Ceiling damaged outside showers

105 CMR 451.123\* Maintenance: Wall vents dusty in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Mold on walls outside showers

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123 Maintenance: Curtain missing from shower # 1

105 CMR 451.123 Maintenance: Wall vent dusty outside showers

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 110

105 CMR 451.353\* Interior Maintenance: Mold on wall in cell # 117, 118, 120, 121, and 122

105 CMR 451.353 Interior Maintenance: Mold on wall in cell # 123

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 120

105 CMR 451.350\* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 119

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 115 and 116

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 115

105 CMR 451.353 Interior Maintenance: Window frame rusted in cell # 115

**2nd Floor**

*Showers*

105 CMR 451.123\* Maintenance: Mold on ceiling in shower area

105 CMR 451.123\* Maintenance: Wall vents dusty in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1, 2, 3, and 4

*Storage Closet*

105 CMR 451.353\* Interior Maintenance: Mold on walls

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 202, 207, 208, and 224

105 CMR 451.353\* Interior Maintenance: Mold on wall in cell # 212, 217, 218, 221, 222, and 223

105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 201, 218, and 224

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 221

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 220 and 222

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 226

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 202, 203, 206, 207, 208, 217, 219, 220, 221, 223, and 224

**DDU**

**Outer Control**

No Violations Noted

*Bathroom (Inside control room)*

105 CMR 451.123 Maintenance: Floor tiles damaged

*Tool Closet (Inside control room)*

No Violations Noted

*Loading Dock Area*

No Violations Noted

*Chemical Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage Closet*

No Violations Noted

*Tool Closet*

No Violations Noted

**Visits**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water continuously running

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

**Staff Corridor**

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

*Female Staff Bathroom*

No Violations Noted

*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, multi-use sponges observed

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ceiling vent dusty

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, floor dirty

105 CMR 451.200\* Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, hot water temperature recorded at 1340F at hand wash sink

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, no soap at handwash sink

**Inmate Hallway**

*Strip Cell*

No Violations Noted

*Barbershop*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Pantry*

No Violations Noted

**Administration Area**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Conference Room*

No Violations Noted

*Operations Office*

No Violations Noted

*Captain’s Office*

No Violations Noted

*Toxic/Caustic Closet*

No Violations Noted

*Janitor’s Closet*

No Violations Noted

*New Spectrum Room*

No Violations Noted

**Inner Control**

*Bathroom*

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

**C2**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Door does not open properly

*Showers*

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

*Cells*

No Violations Noted

**C1**

*Janitor’s Closet*

No Violations Noted

*Showers*

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

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

*Cells*

No Violations Noted

**B2**

*Janitor’s Closet*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged outside showers

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

105 CMR 451.123 Maintenance: Mold on walls in cell # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

*Cells*

No Violations Noted

**B1**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Door does not open properly

*Showers*

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

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

*Cells*

No Violations Noted

**A2**

Closed – No Inmates Housed

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Door does not open properly

*Showers*

No Violations Noted

*Cells*

No Violations Noted

**A1**

Closed – No Inmates Housed

*Janitor’s Closet*

No Violations Noted

*Showers*

No Violations Noted

*Cells*

No Violations Noted

**C4**

*Janitor’s Closet*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Mold on wall outside shower

*Cells*

No Violations Noted

**C3**

*Janitor’s Closet*

No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Standing water inside shower # 2

*Cells*

No Violations Noted

**B4**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Drain clogged with debris

*Showers*

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

*Cells*

No Violations Noted

**B3**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Door does not open properly

*Showers*

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Cells*

No Violations Noted

**A4**

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Door does not open properly

*Showers*

105 CMR 451.123 Maintenance: Standing water outside showers

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Cells*

No Violations Noted

**A3**

*Janitor’s Closet*

No Violations Noted

*Showers*

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

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

105 CMR 451.123 Maintenance: Mold on ceiling outside showers

*Cells*

No Violations Noted

**Triage**

105 CMR 451.126 Hot Water: Hot water temperature recorded at 560F

**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

105 CMR 451.353 Interior Maintenance: Walls dirty in cell # 287

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower

105 CMR 451.123 Maintenance: Ceiling vent blocked

105 CMR 451.123 Maintenance: Wall paint damaged

*Property Office*

No Violations Noted

**Observations and Recommendations**

1. The Inmate population was 714 at the time of inspection.
2. At the time of inspection:
   1. Tower # 2, 4, 6, and 7 were no longer in use;
   2. Cell Block # 5 was closed and not housing inmates or staff; however, the Department still conducted an inspection of the block; and
   3. The Department observed an excessive amount of mold inside many cells and closets in the Orientation Unit due to the poor condition of the roof. The Department remains concerned with the health and safety of the Staff and Inmates occupying this unit.
3. At the time of inspection, the certificate from Radiation Control within HSU had expired. The Department recommended reaching out to Radiation Control for an updated certificate of compliance.

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 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 “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” 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

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, Acting Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

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

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Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health (electronic copy)

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate