



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
Phone: 781-828-7700 Fax: 781-828-7703

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

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

<i>Handicapped Bathroom</i>	No Violations Noted
<i>Utility Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Conference Room</i>	Unable to Inspect – In Use
<i>Conference Room Break Area</i>	Unable to Inspect – In Use
<i>Superintendent's Investigators Office/Paralegal</i>	No Violations Noted
<i>Parole Office</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged in closet
<i>Treasurer's Office</i>	No Violations Noted
<i>Male Staff Bathroom (Outside Male Locker Room)</i> 105 CMR 451.123*	Maintenance: Wall vents dusty
<i>Male Locker Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall vents dusty Interior Maintenance: Multiple lockers damaged
<i>Biohazard Closet</i>	No Violations Noted
<i>Female Locker Room</i> 105 CMR 451.123	Maintenance: Wall surface damaged left of vanity

VISITING ROOM

<i>Non-Contact Visits</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Contact Visits</i>	Unable to Inspect – In Use
<i>Records Room</i>	No Violations Noted
<i>Staff Bathroom (Inside Records Room)</i>	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
<i>Prep Area</i>	
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
<i>Cooler # 4</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall surfaces separating
<i>Dishwashing Area</i>	
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
<i>Bakery</i>	
	No Violations Noted
<i>Diet Cooler</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 43 ⁰ F
<i>Diet Freezer</i>	
	No Violations Noted
<i>Staff Office</i>	
	No Violations Noted
<i>Dry Storage</i>	
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
<i>Tool Crib</i>	
	No Violations Noted
<i>Dishwasher Machine Area</i>	
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

105 CMR 451.350

Illumination in Habitable Areas: Lights not functioning properly, multiple lights out
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
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 49, 56, and 72
Interior Maintenance: Ceiling dirty in cell # 49

2nd Floor

Slop Sink

No Violations Noted

Showers

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

Maintenance: Wall vent dusty
Maintenance: Mold on walls
Maintenance: Floor surface damaged
Plumbing: Plumbing not maintained in good repair, shower leaking

Cells

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

Interior Maintenance: Wall paint damaged in cell # 25, 31, and 33
Interior Maintenance: Wall paint damaged in cell # 37 and 48
Interior Maintenance: Ceiling paint damaged in cell # 38
Interior Maintenance: Ceiling paint damaged in cell # 42 and 44
Interior Maintenance: Ceiling dirty in cell # 30 and 40

1st Floor

Day Room

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling stained
Interior Maintenance: Ceiling paint damaged
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*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 21
Interior Maintenance: Wall paint damaged in cell # 22 and 24
Interior Maintenance: Ceiling paint damaged in cell # 20 and 21
Interior Maintenance: Ceiling paint damaged in cell # 3 and 6
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*
105 CMR 451.123*

Maintenance: Floor surface damaged
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
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Storage

Unable to Inspect – Locked

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 23, 24, and 27
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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
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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*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 2
Interior Maintenance: Wall paint damaged in cell # 13
Mattresses: Mattress damaged in cell # 1

8 BLOCK

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Ceiling paint damaged in main area
Interior Maintenance: Ceiling dirty in main area
Interior Maintenance: Wall dirty near gallery windows

3rd Floor

Shower

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

Maintenance: Walls dirty
Maintenance: Soap scum on floor
Maintenance: Floor surface damaged
Maintenance: Mold on ceiling
Maintenance: Mold in corner molding
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*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 19, 21, and 29
Interior Maintenance: Wall paint damaged in cell # 23 and 27

1st Floor

Shower

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls and floor
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*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7 and 12
Interior Maintenance: Wall paint damaged in cell # 2, 5, 13, and 14
Interior Maintenance: Wall surface damaged in cell # 1
Interior Maintenance: Wall surface damaged in cell # 7, 9, and 10

9 BLOCK – BMU

Nurse's Station

105 CMR 451.353
105 CMR 451.110(A)

Interior Maintenance: Soap dispenser damaged
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
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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
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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
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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
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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 134°F 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*
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Mold on wall outside shower

Cells

No Violations Noted

C3*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123

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

Maintenance: Wall dirty in shower # 1
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:
 - a. Tower # 2, 4, 6, and 7 were no longer in use;
 - b. Cell Block # 5 was closed and not housing inmates or staff; however, the Department still conducted an inspection of the block; and
 - c. 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 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 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 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)
Steven Bonilla, EHSO (electronic copy)
Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate