

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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June 19, 2019

Douglas DeMoura, Superintendent

MCI Cedar Junction

P.O. Box 100

South Walpole, MA 02071 (electronic copy)

Re: Facility Inspection - MCI Cedar Junction, Walpole

Dear Superintendent DeMoura:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the MCI Cedar Junction on May 21, 22, and 23, 2019 accompanied by Steven Bonilla, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 188 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

*Tower 1*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

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

105 CMR 451.350 Structural Maintenance: Window does not function properly, window propped open

105 CMR 451.353 Interior Maintenance: Wet mop hanging over 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 and covered with duct tape

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

105 CMR 451.353 Interior Maintenance: Chair surface damaged

105 CMR 451.353 Interior Maintenance: Floor generally dirty at the bottom of staircase

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

*Tower 4*

 Unable to Inspect – No Longer In Use

*Tower 5*

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

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

*Tower 6*

 Unable to Inspect – No Longer In Use

*Tower 7*

 Unable to Inspect – No Longer In Use

*Tower 8*

 Unable to Inspect – Locked

*P Tower*

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

**GARAGE**

*Break Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**VEHICLE TRAP**

 No Violations Noted

*Trap Bathroom*

 No Violations Noted

**TRAINING BUILDING**

*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 microwave dirty

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

*Bathroom (inside control)*

105 CMR 451.123 Maintenance: Wet mop stored in bucket

*Vending Area*

 No Violations Noted

*Female Visitor Bathroom*

 No Violations Noted

*Male Visitor Bathroom*

 No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Conference Room Break Area*

 No Violations Noted

*Policy Office*

 No Violations Noted

*Paralegal Office*

 No Violations Noted

*Superintendent’s Investigators Office/Paralegal*

 No Violations Noted

*Parole Office*

 No Violations Noted

*Treasurer’s Office*

 No Violations Noted

*Male Staff Bathroom (outside Male Locker Room)*

105 CMR 451.123\* Maintenance: Wall vents dusty

105 CMR 451.123 Maintenance: Wet mop stored on floor in shower # 3

*Male Locker Room*

105 CMR 451.353\* Interior Maintenance: Wall vents dusty

105 CMR 451.353\* Interior Maintenance: Multiple lockers damaged

105 CMR 451.353 Interior Maintenance: Debris and trash on top of lockers

*Biohazard Closet*

 No Violations Noted

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

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, exterior door propped open

*Female Locker Room*

105 CMR 451.123\* Maintenance: Wall surface damaged left of vanity

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

**VISITING**

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, exterior door propped open

*Non-Contact Visits*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Contact Visits*

105 CMR 451.353 Interior Maintenance: Ceiling surface cracked and stained

*Records Room*

 No Violations Noted

*Staff Bathroom (inside Records Room)*

 No Violations Noted

**INNER PERIMETER SECURITY (IPS)**

*Main Area*

 No Violations Noted

*Break Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

**INNER CONTROL**

*Control Room*

105 CMR 451.353\* Interior Maintenance: Mold observed on ventilation duct

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave dirty

*Bathroom*

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

*Sally Port*

 No Violations Noted

**FOOD SERVICE**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Staff Kitchen*

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

FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf, tuna not properly labeled or dated

*Staff Dining Room*

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

*Dining Area*

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

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

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Window broken on door

*Dry Storage, Non-Food*

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

FC 3-305.11(A)(3) Preventing Contamination from the Premises; Food Storage: Food not stores at least 6" off the ground

*Serving Area*

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

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, standing cooling fan dusty

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, trash and debris behind Traulsen cooler

FC 5-205.15 Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repairP, steam warmers leaking below serving counter

*Oven and Kettle Area*

FC 6-501.114(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 3 ovens out-of-order

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

*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 5-205.15 Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repairP, left faucet leaking when running at 3-compartment sink

FC 5-205.11(B) Plumbing System; Operations and Maintenance: Handwashing sink used for an unapproved purposePf, dirty utensils stored in handwash sink

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, wall fan dusty

*Cooler # 4*

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

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

FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf, tuna not properly labeled or dated

*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

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*Bakery*

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

*Diet Cooler*

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

*Diet Freezer*

 No Violations Noted

*Staff Office*

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

*Dry Storage*

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

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

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

*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

**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*

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

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

FC 3-202.15 Sources, Specifications; Specifications for Receiving: Food packages not in good conditionPf

*Walk-In Freezer, Box # 2*

 Unable to Inspect – Closed for Maintenance

*Walk-In Freezer, Box # 3*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, interior sealing tape coming off

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

FC 3-202.15 Sources, Specifications; Specifications for Receiving: Food packages not in good conditionPf

*Chemical Room*

 No Violations Noted

**Loading Dock**

*Exterior*

 No Violations Noted

*Office*

 No Violations Noted

*Fire Hose Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling surface damaged around pipe

105 CMR 451.123\* Maintenance: Paper towels missing

**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

**HSU**

*Nurse Practitioner # 1*

 No Violations Noted

*Stock Room*

 No Violations Noted

*Dentist # 2*

 No Violations Noted

*Triage # 3*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Officer’s Station*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Administration Area*

 No Violations Noted

*Medication Room*

105 CMR 451.353 Interior Maintenance: Ceiling surface damaged

*Medical Office # 4*

 No Violations Noted

*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

*Dark Room*

 No Violations Noted

*Break Room*

 No Violations Noted

*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: Curtain dirty

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Floor paint damaged outside shower

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1 and 4

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

**NEW MAN SECTION**

*Cells*

 No Violations Noted

*Storage Room C*

 No Violations Noted

*Room L*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Changing Area*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Cleaning Closet*

 No Violations Noted

*Clothing/Break Room*

 No Violations Noted

**PROPERTY**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Office*

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

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

*Chemical Supply Closet*

 No Violations Noted

*Property Storage*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**Bathroom Corridor**

*Male Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

*Female Bathroom*

 No Violations Noted

**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*

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

**Programs**

*Deputy/Captain’s Office*

 No Violations Noted

*ICE Office*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

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

**DOS OFFICE**

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

**Operations Office**

*Break Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**AUDITORIUM**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged above seats

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged above stage

*Backroom - Left*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Backroom - Right*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Bathroom*

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

105 CMR 451.123 Maintenance: Ceiling surface damaged

**GYM**

*Weight Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

*Lower Gym*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**BARBER SHOP**

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, large door at the end of the hallway propped open

**EAST WING**

*CPO’s Office*

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

*Classification Room*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

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

*Female Bathroom*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

**D Board**

*Small Break Room*

 No Violations Noted

*Grievance Office*

 No Violations Noted

*Mental Health Offices*

 No Violations Noted

**Gallery**

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Bathroom*

 No Violations Noted

*Cleaning Storage Area*

 No Violations Noted

*Break Area*

 No Violations Noted

**CHAPEL**

105 CMR 451.350 Structural Maintenance: Area not rodent and weathertight, large door in hallway missing weather-strip

*Recreation Office*

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

**LIBRARY**

*Librarian’s Office*

 No Violations Noted

*Muslim Prayer Room*

105 CMR 451.353 Interior Maintenance: Mold on ceiling

*Bathroom*

 No Violations Noted

*Mop Closet*

 No Violations Noted

**Library**

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

*Storage Room (back room)*

105 CMR 451.360 Protective Measures: Rodent droppings observed

**10 BLOCK**

**2nd Floor**

*Law Library*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Visiting Area - Visitors*

 No Violations Noted

*Visiting Area – Inmates*

105 CMR 451.353 Interior Maintenance: Baseboard damaged outside visiting area

**Left Side Closed – No Inmates**

*Hallway*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Bench damaged

105 CMR 451.123 Maintenance: Soap scum on curtain

*Slop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

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

**Right Side Closed – No Inmates**

105 CMR 451.353 Interior Maintenance: Mold on ceiling

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls

*Mop Closet*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

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

**1st Floor**

*Bathroom*

 No Violations Noted

*Small Break Area*

 No Violations Noted

*Office # 1*

 No Violations Noted

*Office (Near Bathroom)*

 No Violations Noted

*Visitor’s Room*

 No Violations Noted

**Left Side**

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

*Shower*

105 CMR 451.123 Maintenance: Soap scum on curtain

*Storage*

 No Violations Noted

*Mop Sink*

 No Violations Noted

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

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

**Right Side**

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

*Shower*

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Soap scum on curtain

*Mop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 27, and 28

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**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in gallery hallway

*Slop Sink*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 50, 54, and 60

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 56

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 51, 55, 58, and 69

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

**2nd Floor**

*Slop Sink*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Mold on walls

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 25

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 30

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 40

105 CMR 451.103 Mattresses: Mattress damaged in cell # 27 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

*Shower*

 No Violations Noted

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5 and 11

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 # 4

105 CMR 451.103 Mattresses: Mattress damaged in cell # 16

**A2 BLOCK**

**Main Area**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Soap scum on curtain

*Slop Sink*

 No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 53

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

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 38, 41, 42, and 45

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 46

**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

*Shower*

 No Violations Noted

*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 # 18 and 21

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 7 and 18

**A3 BLOCK**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 54 and 56

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 68

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Mold on ceiling

*Slop Sink*

 No Violations Noted

*Cells*

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

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 32, 36, 38, 42, and 43

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 33, 34, 37, 44, and 46

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 38 and 41

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 25 and 36

**1st Floor**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Mold on ceiling

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Mold on ceiling

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 9 and 24

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

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 13, 14, and 22

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 4, 5, 12, 16, and 20

**1 BLOCK**  **Unable to Inspect – Safety Concerns**

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

**3rd Floor**

*Shower*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

**2 BLOCK**

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

105 CMR 451.353 Interior Maintenance: Walls dirty near gallery windows

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall stained

105 CMR 451.123\* Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Debris in sink

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 38 and 39

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Mold on wall

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Wall surface damaged

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

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

105 CMR 451.123 Maintenance: Mold in grout

105 CMR 451.123 Maintenance: Walls stained

*Storage Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

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

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6 and 7

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

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

**3rd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 40 and 42

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 43

105 CMR 451.103 Mattresses: Mattress damaged in cell # 38

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Mold in grout

105 CMR 451.123 Maintenance: Debris on floor

*Slop Sink*

 No Violations Noted

*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17

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

**1st Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

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

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

**4 BLOCK**

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

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty around ceiling vents

**3rd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 34, 37, 38, 39, 41, and 45

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

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls stained

105 CMR 451.123\* Maintenance: Soap scum on curtain

*Slop Sink*

 No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 19

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Walls stained

105 CMR 451.123 Maintenance: Soap scum on curtain

*Storage Area*

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Cells*

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

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

**5 BLOCK**

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

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Wall vent dusty

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 # 44

**2nd Floor**

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 21

**1st Floor**

*Shower*

 No Violations Noted

*Storage Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 4

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 6

**6 BLOCK**

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in main area

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Mold on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Walls stained

105 CMR 451.123 Maintenance: Debris on floor

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Wall stained

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Debris on floor

*Storage*

Unable to Inspect – Locked

*Slop Sink*

 No Violations Noted

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18

**1st Floor**

*Shower*

 No Violations Noted

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10

**7 BLOCK**

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

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

105 CMR 451.353 Interior Maintenance: Ceiling dirty nears ceiling vents

**3rd Floor**

*Shower*

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 paint damaged in cell # 37

**2nd Floor**

*Shower*

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 # 18 and 26

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

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall surface damaged

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123\* Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Wall stained

*Storage Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

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

**8 BLOCK**

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

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

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

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

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Mold in corner molding

105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink*

 No Violations Noted

*Cells*

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

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Walls stained

105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink*

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 # 19, 21, 23, 27, and 29

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2 and 5

105 CMR 451.353\* Interior Maintenance: Wall surface damaged in cell # 1, 7, 9, and 10

**9 BLOCK – BMU**

*Nurse’s Station*

Unable to Inspect – In Use

*Staff Break Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Office Area*

 No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123 Maintenance: Wall dirty

*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)*

 No Violations Noted

*Exit Door*

 No Violations Noted

*Mental Health Office*

 No Violations Noted

*Bathroom (in office)*

105 CMR 451.360 Protective Measures: Rodent droppings observed

**Left Side**

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Cells*

 No Violations Noted

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

**Right Side**

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

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

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**Left Side**

*Visits*

 No Violations Noted

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

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

*Control*

 No Violations Noted

*Bathroom*

 No Violations Noted

**1st Floor**

*Common Area*

 No Violations Noted

*Mop Room*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

*Showers*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Cells*

 No Violations Noted

**INDUSTRIES**

*Office*

 No Violations Noted

*Laundry*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Store House**

105 CMR 451.360 Protective Measures: Rodent droppings observed

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

*Bathroom*

 No Violations Noted

*Overflow Area*

 No Violations Noted

*Office*

 No Violations Noted

*Recycling Area*

 No Violations Noted

**Plate Shop**

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

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

*Break Room*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**School**

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.141\* Screens: Screens missing in windows

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

*Copy Room*

 No Violations Noted

**DDU**

**Outer Control**

 No Violations Noted

*Bathroom (Inside control room)*

105 CMR 451.123\* Maintenance: Floor tiles damaged

*Tool Closet (Inside control room)*

 No Violations Noted

*Loading Dock Area*

 No Violations Noted

*Chemical Closet*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Tool Closet*

 No Violations Noted

**Visits**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Contact Visits*

 No Violations Noted

*Non-Contact Visits*

 No Violations Noted

**Staff Corridor**

*Male Staff Bathroom*

 No Violations Noted

*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, hot water temperature recorded at 1350F at hand wash sink

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

**Inmate Hallway**

*Strip Cell*

 No Violations Noted

*Barbershop*

 No Violations Noted

*Mattress Storage*

 No Violations Noted

*Pantry*

 No Violations Noted

**Administration Area**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Conference Room*

 No Violations Noted

*SAU Office*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

*Toxic/Caustic Closet*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*New Spectrum Room*

 No Violations Noted

**Inner Control**

*Bathroom*

 No Violations Noted

**C2** **Closed – No Inmates Housed**

*Janitor’s Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**C1 Closed – No Inmates Housed**

*Janitor’s Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*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

*Cells*

 No Violations Noted

**B1**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

*Cells*

 No Violations Noted

**A2**

*Lieutenant’s Office*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**A1**

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower handle leaks when turned on in shower # 1

*Cells*

 No Violations Noted

**C4**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**C3**

*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: Soap scum on wall in shower # 1

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

*Cells*

 No Violations Noted

**B4**

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Standing water in shower # 2

*Cells*

 No Violations Noted

**B3**

*Janitor’s Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**A4**

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Standing water outside showers

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

*Cells*

 No Violations Noted

**A3**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

105 CMR 451.123 Maintenance: Standing water in shower # 2

*Cells*

 No Violations Noted

**Triage**

 No Violations Noted

**Medical Records**

 No Violations Noted

**Dentist**

 No Violations Noted

**D-Wing**

*Cells*

105 CMR 451.341\* Natural Light in Cell: Natural light not visible from cells

*Shower*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Property Office*

105 CMR 451.353 Interior Maintenance: Ceiling vent making loud noise

**Observations and Recommendations**

1. The Inmate population was 723 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 # 1 was closed for a security search and was not inspected; and
	3. The Orientation Unit was not fully inspected as the unit was closed due to poor living conditions and no inmates were housed. The CSP remains concerned with the existing health and safety issues and any future occupancy until the unit meets all health and safety standards pursuant to 105 CMR 451.000 and other relevant standards.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

 Sincerely,

 

 Nicholas Gale Environmental Health Inspector, CSP, BEH

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

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

 Thomas Turco, Secretary, EOPSS (electronic copy)

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

 Steven Bonilla, EHSO (electronic copy)

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

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate