

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor 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

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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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
<i>Tower 5</i> 105 CMR 451.350* 105 CMR 451.110(A)	Structural Maintenance: Wall damaged at the bottom of staircase 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
<i>P Tower</i> 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 N 105 CMR 451.123* 105 CMR 451.123	<i>Male Locker Room)</i> Maintenance: Wall vents dusty Maintenance: Wet mop stored on floor in shower # 3
Male Locker Room 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vents dusty Interior Maintenance: Multiple lockers damaged Interior Maintenance: Debris and trash on top of lockers
Biohazard Closet	No Violations Noted
Hallway (at the top of staircase 105 CMR 451.350	<i>e near Biohazard Closet)</i> Structural Maintenance: Area not rodent and weathertight, exterior door propped open
Female Locker Room 105 CMR 451.123* 105 CMR 451.130	Maintenance: Wall surface damaged left of vanity Plumbing: Plumbing not maintained in good repair, cold water out-of-order at sink # 2
<u>VISITING</u> 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 SECU	RITY (IPS)
Main Area	No Violations Noted
Break Area	No Violations Noted
Bathroom	No Violations Noted
INNER CONTROL	
Control Room 105 CMR 451.353* 105 CMR 451.200	Interior Maintenance: Mold observed on ventilation duct Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty
Bathroom 105 CMR 451.123*	Maintenance: Wet mop stored in bucket
Sally Port	No Violations Noted
FOOD SERVICE The following Food Code viola	tions 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:
FC 3-501.17(A)	Premises not maintained free of rodents, rodent droppings observed 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 discarded ^{Pf} , tuna not properly labeled or dated
Staff Dining Room	

Maintenance and Operations; Pest Control: Rodent droppings observed

FC 6-501.111(B)

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 repair ^P , 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 repair ^P , 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 purpose ^{Pf} , 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 discarded ^{Pf} , 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
FC 5-205.15(B)*	fully Plumbing System, Operations and Maintenance: Plumbing system not maintained in
FC 4-501.114(C)(2)	good repair, wash compartment leaking in 3-compartment sink 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:
FC 6-501.111	Premises not maintained free of rodents, rodent droppings observed on floor Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed in cereal boxes
Tool Crib	
1001 Chib	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:
FC 3-202.15	Facility not cleaned as often as necessary, debris on floor Sources, Specifications; Specifications for Receiving: Food packages not in good condition ^{Pf}
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
FC 6-501.11	Facility not in good repair, interior sealing tape coming off Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods
FC 3-202.15	Facility not in good repair, excessive moisture on ceiling Sources, Specifications; Specifications for Receiving: Food packages not in good condition ^{Pf}
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* 105 CMR 451.123*	Maintenance: Ceiling surface damaged around pipe 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
<u>HSU</u>	
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
<i>Medical Office # 5</i> 105 CMR 451.353*	Interior Maintenance: Exam table surface damaged
<i>Office # 6 - Lab</i>	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

No Violations Noted

HSU Cell Block

Shower 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Curtain dirty Maintenance: Floor dirty Maintenance: Floor paint damaged outside shower
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 9 Interior Maintenance: Wall paint damaged in cell # 1 and 4 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
<i>Office</i> 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* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged 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* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing Interior Maintenance: Ceiling tiles damaged above seats Interior Maintenance: Ceiling paint damaged above stage

Backroom - Left 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Interior Maintenance: Ceiling paint damaged
Backroom - Right 105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Bathroom 105 CMR 451.130 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, hot water out-of-order Maintenance: Ceiling surface damaged
<u>GYM</u>	
Weight Room	No Violations Noted
Bathroom	No Violations Noted
Slop Sink	No Violations Noted
Chemical Storage	No Violations Noted
<i>Lower Gym</i> 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	
<i>CPO's Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
Classification Room	No Violations Noted
Male Bathroom 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall vent dusty Maintenance: Door missing at toilet stall
Female Bathroom	No Violations Noted
Slop Sink Room	No Violations Noted
Chemical Storage	No Violations Noted

D Board

Small Break Room	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
<u>CHAPEL</u> 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
<u>LIBRARY</u>	
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* 105 CMR 451.123	Maintenance: Bench damaged 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 105 CMR 451.353	Closed – No Inmates 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
<u>1st Floor</u>	
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 w	eathertight
Shower 105 CMR 451.123	Maintenance: Soap scum on curtain	
Storage	No Violations Noted	
Mop Sink	No Violations Noted	
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.103 105 CMR 451.353	Interior Maintenance: Wall vent dusty in all cells Mattresses: Mattress damaged in cell # 1 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* 105 CMR 451.123	Maintenance: Mold on ceiling Maintenance: Soap scum on curtain	
Mop Sink	No Violations Noted	
Storage	No Violations Noted	
Cells 105 CMR 451.353 105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 26, 27, and 28 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	
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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
2 nd 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
1 st 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
2 nd 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
1 st 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
3 rd Floor	
Shower	
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Wall vent dusty

<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
Cells 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Wall paint damaged in cell # 49 Interior Maintenance: Wall paint damaged in cell # 54 and 56 Interior Maintenance: Ceiling dirty in cell # 64 Mattresses: Mattress damaged in cell # 68
2 nd Floor	
Shower 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall vent dusty Maintenance: Soap scum on floor Maintenance: Mold on ceiling
Slop Sink	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 25 and 30 Interior Maintenance: Ceiling paint damaged in cell # 40 Interior Maintenance: Wall paint damaged in cell # 32, 36, 38, 42, and 43 Interior Maintenance: Wall paint damaged in cell # 33, 34, 37, 44, and 46 Interior Maintenance: Ceiling dirty in cell # 38 and 41 Interior Maintenance: Wall dirty in cell # 25 and 36
1 st Floor	
Day Room 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Mold on ceiling
Shower 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Wall vent dusty Maintenance: Mold on ceiling
<i>Mop Closet</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
Slop Sink	No Violations Noted
Cells 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 9 and 24 Interior Maintenance: Ceiling paint damaged in cell # 11 Interior Maintenance: Wall paint damaged in cell # 2 Interior Maintenance: Wall paint damaged in cell # 3, 13, 14, and 22 Interior Maintenance: Ceiling dirty in cell # 4, 5, 12, 16, and 20

<u>1 BLOCK</u> 105 CMR 451.320*	Unable to Inspect – Safety Concerns Cell Size: Inadequate floor space in all cells
3 rd Floor	
Shower	No Violations Noted
Slop Sink	No Violations Noted
Cells	No Violations Noted
2 nd Floor	
Shower	No Violations Noted
Slop Sink	No Violations Noted
Cells	No Violations Noted
1 st Floor	
Shower	No Violations Noted
Slop Sink	No Violations Noted
Storage	No Violations Noted
Cells	No Violations Noted
<u>2 BLOCK</u> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vent dusty in all cells Interior Maintenance: Walls dirty near gallery windows
3 rd Floor	
Shower 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Wall stained Maintenance: Wall vent dusty
<i>Slop Sink</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall vent dusty Interior Maintenance: Debris in sink

Cells 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 34, 42, and 45 Interior Maintenance: Wall paint damaged in cell # 38 and 39
2 nd Floor	
Shower 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold on wall Maintenance: Debris on floor Maintenance: Wall surface damaged
Slop Sink	No Violations Noted
Cells	No Violations Noted
1 st Floor	
Shower 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold on ceiling and walls Maintenance: Mold in grout Maintenance: Walls stained
Storage Area	No Violations Noted
Slop Sink	No Violations Noted
Cells 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 paint damaged in cell # 8 and 9 Interior Maintenance: Wall paint damaged in cell # 6 and 7 Interior Maintenance: Wall dirty in cell # 13 Interior Maintenance: Ceiling surface damaged in cell # 13
<u>3 BLOCK</u> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vent dusty in all cells Interior Maintenance: Wall dirty near gallery windows Interior Maintenance: Ceiling dirty around ceiling vents
3 rd Floor	
Shower	Unable to Inspect – In Use
Slop Sink	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Wall paint damaged in cell # 40 and 42 Interior Maintenance: Wall paint damaged in cell # 43 Mattresses: Mattress damaged in cell # 38

2nd Floor

Shower 105 CMR 451.123* 105 CMR 451.123	Maintenance: Mold in grout Maintenance: Debris on floor
Slop Sink	No Violations Noted
Storage	Unable to Inspect – Locked
<i>Cells</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress damaged in cell # 17 Interior Maintenance: Wall paint damaged in cell # 29
1 st Floor	
Shower	Unable to Inspect – In Use
Slop Sink	No Violations Noted
Storage	No Violations Noted
<i>Cells</i> 105 CMR 451.320* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.103	Cell Size: Inadequate floor space in all cells Interior Maintenance: Wall paint damaged in cell # 3, 11, and 14 Interior Maintenance: Wall paint damaged in cell # 1 Mattresses: Mattress damaged in cell # 1
<u>4 BLOCK</u> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vent dusty in all cells Interior Maintenance: Ceiling paint damaged in main area Interior Maintenance: Ceiling dirty around ceiling vents
3 rd Floor	
Shower	Unable to Inspect – In Use
Slop Sink	No Violations Noted
Cells 105 CMR 451.103* 105 CMR 451.103 105 CMR 451.353*	Mattresses: Mattress damaged in cell # 31, 42, and 44 Mattresses: Mattress damaged in cell # 34, 37, 38, 39, 41, and 45 Interior Maintenance: Wall paint damaged in cell # 34
2 nd Floor	
Shower 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Walls stained Maintenance: Soap scum on curtain

Slop Sink

No	Violations	Noted
110	v iorations	110100

Cells 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 19, 23, and 26 Interior Maintenance: Wall dirty in cell # 19
1 st Floor	
Shower 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor tiles damaged Maintenance: Walls stained Maintenance: Soap scum on curtain
<i>Storage Area</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Cells</i> 105 CMR 451.320* 105 CMR 451.353	Cell Size: Inadequate floor space in all cells Interior Maintenance: Ceiling paint damaged in cell # 3
<u>5 BLOCK</u> 105 CMR 451.353*	Interior Maintenance: Wall vent dusty in all cells
3 rd Floor	
Shower 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall vent dusty Maintenance: Soap scum on curtain
Slop Sink	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 44
2 nd Floor	
Shower	No Violations Noted
Storage	No Violations Noted
Slop Sink	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 20 Interior Maintenance: Ceiling paint damaged in cell # 21

1st Floor

Shower	No Violations Noted
Storage Area	No Violations Noted
Slop Sink	No Violations Noted
<i>Cells</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress damaged in cell # 4 Interior Maintenance: Wall paint damaged in cell # 6
<u>6 BLOCK</u> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall vent dusty in all cells Interior Maintenance: Ceiling paint damaged in main area
3 rd Floor	
Shower 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Mold on walls Maintenance: Soap scum on floor Maintenance: Soap scum on curtain Maintenance: Walls stained Maintenance: Debris on floor
Slop Sink	No Violations Noted
Cells	No Violations Noted
2 nd Floor	
Shower 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall stained Maintenance: Mold on ceiling Maintenance: Debris on floor
Storage	Unable to Inspect – Locked
Slop Sink	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Wall paint damaged in cell # 24 Mattresses: Mattress damaged in cell # 18
1 st 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
<u>7 BLOCK</u> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall vent dusty in all cells Interior Maintenance: Wall dirty near gallery windows Interior Maintenance: Ceiling dirty nears ceiling vents
3 rd Floor	
Shower 105 CMR 451.123*	Maintenance: Soap scum on curtain
Slop Sink 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 37
2 nd Floor	
Shower 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on curtain Maintenance: Mold on wall and ceiling
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Mold on ceiling
Storage	Unable to Inspect – Locked
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 18 and 26 Interior Maintenance: Wall paint damaged in cell # 16
1 st Floor	
Shower 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall surface damaged Maintenance: Mold on ceiling Maintenance: Soap scum on curtain 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
<u>8 BLOCK</u>	
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
3 rd 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
2 nd 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
1 st 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
<u>9 BLOCK – BMU</u>	

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	
<i>Shower</i> 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	
2 nd Floor	Closed – No Inmates Housed	
Right Side 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in hallway Interior Maintenance: Mold on ceiling in hallway	
Shower	No Violations Noted	
Storage	No Violations Noted	
Slop Sink	No Violations Noted	
Cells	No Violations Noted	
Left Side		
Visits	No Violations Noted	
Shower	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	
1 st Floor		
Common Area	No Violations Noted	
Mop Room	No Violations Noted	
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Showers	No Violations Noted
Cells	No Violations Noted
2 nd 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 451.360 105 CMR 451.350	Protective Measures: Rodent droppings observed 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* 105 CMR 451.350*	Illumination in Habitable Areas: Lights not functioning properly, multiple lights outs Structural Maintenance: Garage door not rodent and weathertight
<i>Break Room</i> 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
<u>DDU</u>	
Outer Control	No Violations Noted
Bathroom (Inside control room) 105 CMR 451.123*	Maintenance: Floor tiles damaged
Tool Closet (Inside control room	n) 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 135 ^o F 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	
2	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	
Junior's Closel	No Violations Noted
Showers	No Violations Noted
Cells	No Violations Noted
B2	
Janitor's Closet	No Violations Noted
Showers 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor paint damaged outside showers Maintenance: Floor surface damaged in shower # 1
Cells	No Violations Noted
B1	
Janitor's Closet	No Violations Noted
Showers 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 Maintenance: Soap scum on the floor in shower # 1
Cells	No Violations Noted
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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 451.130 105 CMR 451.130	Hot Water: Shower water temperature recorded at 120^{0} F 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 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor paint damaged in shower # 1 and 2 Maintenance: Soap scum on wall in shower # 1 Maintenance: Wall paint damaged in shower # 1
Cells	No Violations Noted
B4	
Janitor's Closet	No Violations Noted

A2

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 451.123 105 CMR 451.123	Maintenance: Standing water outside showers Maintenance: Soap scum on floor in shower # 1 and 2
Cells	No Violations Noted
A3	
Janitor's Closet	No Violations Noted
Showers 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 2 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:
 - a. Tower # 2, 4, 6, and 7 were no longer in use;
 - b. Cell Block #1 was closed for a security search and was not inspected; and
 - c. 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 <u>www.mass.gov/dph/dcs</u> and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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 Mel

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	