



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

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Tel: 617-624-6000  
[www.mass.gov/dph](http://www.mass.gov/dph)

July 2, 2018

Douglas DeMoura, Superintendent  
MCI Cedar Junction  
P.O. Box 100  
South Walpole, MA 02071

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 1999 Food Code; 105 CMR 520.000 Labeling; 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 May 29 and 30, 2018 accompanied by Richard Souther, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 240 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
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

*Tower 1*

105 CMR 451.350*	Structural Maintenance: Window damaged, propped open
105 CMR 451.353*	Interior Maintenance: Floor tile damaged
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 62°F

*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 451.350*	Structural Maintenance: Window damaged, taped shut
105 CMR 451.141	Screens: Screen damaged

*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 451.200

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

*Tower 6*

Unable to Inspect – No Longer In Use

*Tower 7*

Unable to Inspect – No Longer In Use

*Tower 8*

105 CMR 451.353\*

Interior Maintenance: Countertop damaged

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: Cabinets damaged under sink

105 CMR 451.353\*

Interior Maintenance: Cooling fan dirty

**GARAGE**

*Break Room*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice cubes not stored in their container

*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 microwave dirty

*Bathroom (inside control)*

No Violations Noted

*Vending Area*

No Violations Noted

*Female Visitor Bathroom*

No Violations Noted

*Male Visitor Bathroom*

No Violations Noted

*Handicapped Bathroom*

Unable to Inspect – In Use

*Utility Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Female Staff Bathroom*

No Violations Noted

*Conference Room*

No Violations Noted

*Conference Room Break Area*

No Violations Noted

*Superintendent's Investigators Office/Paralegal*

No Violations Noted

*Parole Office*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged in closet

*Treasurer's Office*

No Violations Noted

*Male Staff Bathroom (Outside Male Locker Room)*

105 CMR 451.123\*

Maintenance: Wall vents dusty

*Male Locker Room*

105 CMR 451.353\*

Interior Maintenance: Wall vents dusty

105 CMR 451.353\*

Interior Maintenance: Multiple lockers damaged

*Biohazard Closet*

No Violations Noted

*Female Locker Room*

No Violations Noted

**VISITING ROOM**

*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 stained

*Records Room*

No Violations Noted

*Staff Bathroom (Inside Records Room)*

No Violations Noted

**INNER PERIMETER SECURITY (IPS)**

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles missing

*Break Area*

No Violations Noted

*Bathroom*

No Violations Noted

**INNER CONTROL**

*Control Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Sally Port*

No Violations Noted

**FOOD SERVICE**

*Staff Kitchen*

No Violations Noted

*Staff Dining Room*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water stained

*Dining Area*

FC 6-201.16(A)\*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint damaged

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vents dusty

*Inmate Bathroom*

No Violations Noted

*Dry Storage, Non-Food*

No Violations Noted

*Serving Area*

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen refrigerator gaskets damaged

*Oven and Kettle Area*

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, poor drainage around kettles
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, yellow lever leaking at kettles
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, 3 Ovens out-of-order

*Prep Area*

FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer gaskets damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, Traulsen warmer does not close properly

*Cooler # 4*

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, cooler fans dusty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, uneven floor surface

*Dishwashing Area*

FC 4-901.11(A)*	Protection of Clean Items, Drying: Clean and sanitized equipment not allowed to air dry fully
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Bakery*

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

*Diet Cooler*

No Violations Noted

*Diet Freezer*

Unable to Inspect – Out-of-Order

*Staff Office*

No Violations Noted

*Dry Storage*

No Violations Noted

*Tool Crib*

No Violations Noted

*Dishwasher Machine Area*

FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint damaged
FC 6-301.20	Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold on ceiling
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, excessive moisture on ceiling

## **Back Room**

### *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

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, interior sealing tape coming off

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered

### *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*

No Violations Noted

## **Store House**

### *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* No Violations Noted

*Laundry* No Violations Noted

*Staff Bathroom* No Violations Noted

*Inmate Bathroom* No Violations Noted

**Store House** No Violations Noted

*Bathroom* No Violations Noted

*Overflow Area* No Violations Noted

*Office* No Violations Noted

*Recycling Area* No Violations Noted

**Plate Shop**  
105 CMR 451.344 Illumination in Habitable Areas: Lights not functioning properly, multiple lights out

*Break Room* No Violations Noted

*Inmate Bathroom* No Violations Noted

*Staff Bathroom*  
105 CMR 451.123\* Maintenance: Wall damaged outside of staff bathroom

**School**

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Wall damaged at exit door

*Office*

No Violations Noted

*Copy Room*

No Violations Noted

**HSU***Nurse Practitioner # 1*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

*Dentist # 2*

No Violations Noted

*Triage # 3*

No Violations Noted

*Officer's Station*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling surface damaged

*Administration Area*

105 CMR 451.353\*

Interior Maintenance: Chair surface damaged

*Medication Room*

No Violations Noted

*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

*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 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 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 # 1 and 3

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4 and 9

105 CMR 451.103

Mattresses: Mattress damaged in cell # 13

**NEW MAN SECTION**

*Cells*

No Violations Noted

*Supply Closet*

No Violations Noted

*Medical Room*

No Violations Noted

*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

<i>Male Bathroom</i> 105 CMR 451.123	Maintenance: Baseboard damaged
<i>Female Bathroom</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Bed Roll Room</i>	No Violations Noted
<i>Chemical Supply Closet</i>	No Violations Noted
<i>Property Storage</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor paint damaged Interior Maintenance: Ceiling paint damaged

#### **UNIT MANAGEMENT**

<i>Unit Team Offices</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged outside offices
<i>Supply Closet</i>	No Violations Noted

#### **Programs**

<i>Re-entry Office</i>	No Violations Noted
<i>CPO Office</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted

#### **DOS OFFICE**

	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<b>Operations Office</b>	
<i>Break Room</i>	No Violations Noted
<i>Bathroom</i>	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

***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**

No Violations Noted

**EAST WING*****Captain/Deputy of Program's Office***

No Violations Noted

***Classification Room***

No Violations Noted

***Male Bathroom***

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink leaking  
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***

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

***Chemical Storage***

No Violations Noted

**D Board***Offices*

No Violations Noted

*Small Break Room*

No Violations Noted

*Grievance Office*

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 dirty

*Mental Health Offices*

No Violations Noted

**Gallery***Bathroom*

No Violations Noted

*Cleaning Storage Area*

No Violations Noted

*Break Area*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in freezer

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave push button does not work properly

**CHAPEL**

No Violations Noted

**LIBRARY***Librarian's Office*

No Violations Noted

*Office # 2*

No Violations Noted

*Bathroom*

No Violations Noted

*Mop Closet*

No Violations Noted

*Library*

No Violations Noted

**10 BLOCK**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

## **2<sup>nd</sup> 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*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

### *Storage*

No Violations Noted

### *Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in all cells

## **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

## **1<sup>st</sup> Floor**

### *Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

### *Small Break Area*

105 CMR 451.200

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

*Office # 1*

No Violations Noted

*Office (Near Bathroom)*

No Violations Noted

*Visitor's Room*

No Violations Noted

**Left Side**

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls and curtain

*Storage*

No Violations Noted

*Mop Sink*

105 CMR 451.130

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

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 2

**Right Side**

*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 # 25 and 27

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 18 and 20

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

**3<sup>rd</sup> Floor**

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor surface damaged

*Shower*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 54 and 62

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 61

## **2<sup>nd</sup> Floor**

### *Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Slop sink clogged with debris

### *Showers*

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 # 36, 41, and 42

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 25, 31, 33, 44, and 46

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 38

## **1<sup>st</sup> Floor**

### *Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling stained

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

### *Slop Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet loose

### *Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Soap scum on walls in shower

### *Mop Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### *Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 21

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 4, 20, and 21

## **A2 BLOCK**

### **Main Area**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

## **3<sup>rd</sup> Floor**

### *Showers*

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: Ceiling paint damaged in cell # 67

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 49, 53, and 62

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 53, 55, 58, 60, 63, and 69

## 2<sup>nd</sup> Floor

### *Showers*

105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Ceiling paint damaged outside shower area

### *Slop Sink*

105 CMR 451.353*	Interior Maintenance: Wall vent dusty
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### *Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 25, 34, 43, and 48
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 47
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 40, 41, 42, and 48
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 37 and 38

## 1<sup>st</sup> 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
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### *Mop Closet*

No Violations Noted

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 16, 18, and 24
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 2, 6, 7, and 14
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 6, 18, and 20

## A3 BLOCK

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
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## 3<sup>rd</sup> Floor

### *Showers*

Unable to Inspect – In Use

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353	Interior Maintenance: Wall switch cover missing in cell # 62
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 49, 53, 57, 63, and 66
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 54

## 2<sup>nd</sup> Floor

### *Showers*

Unable to Inspect – In Use



*Slop Sink*

105 CMR 451.353

Interior Maintenance: Wall surface damaged

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 25

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 30

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged in cell # 27, 36, 38, and 44

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 34

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 25 and 43

**1<sup>st</sup> Floor**

*Day Room*

105 CMR 451.344\*

Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Showers*

Unable to Inspect – In Use

*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 # 3 and 7

105 CMR 451.353

Interior Maintenance: Mold on tier ceiling outside cell # 1

**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

105 CMR 451.353\*

Interior Maintenance: Walls dirty in main area

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty in main area

**3<sup>rd</sup> Floor**

*Shower*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 40

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Mold in grout

105 CMR 451.123

Maintenance: Floor dirty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 18, 20, and 25

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Wall dirty

*Slop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Loose outlet cover in cell # 4 and 6

105 CMR 451.103

Mattresses: Mattress damaged in cell # 9

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 11, 12, and 15

**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: Ceiling surface damaged in main hallway outside 2 Block

105 CMR 451.353

Interior Maintenance: Walls dirty near gallery windows

**3<sup>rd</sup> Floor**

*Shower*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Floor dirty

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123\*

Maintenance: Walls dirty

105 CMR 451.123\*

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Debris in shower

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 30  
Interior Maintenance: Wall paint damaged in cell # 17 and 29

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor surface damaged  
Maintenance: Mold on ceiling  
Maintenance: Walls dirty

*Storage Area*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

*Cells*

105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 1, 4, 6, 7, 13, and 14  
Mattresses: Mattress damaged in cell # 5 and 11

**3 BLOCK**

105 CMR 451.320\*  
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: Wall dirty near gallery windows  
Interior Maintenance: Wall dirty near large ceiling vents

**3<sup>rd</sup> Floor**

*Shower*

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 walls  
Maintenance: Wall vent dusty  
Maintenance: Floor surface damaged  
Maintenance: Mold on ceiling

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling dirty in cell # 38  
Interior Maintenance: Wall vent dirty in cell # 33 and 37  
Interior Maintenance: Wall paint damaged in cell # 43 and 44

**2<sup>nd</sup> Floor**

*Shower*

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

Maintenance: Floor surface damaged  
Maintenance: Walls dirty  
Maintenance: Mold in grout  
Maintenance: Mold on ceiling

*Slop Sink*

No Violations Noted

*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged near toilet in cell # 17

105 CMR 451.103

Mattresses: Mattress damaged in cell # 20

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123\*

Maintenance: Floor paint damaged

105 CMR 451.123\*

Maintenance: Mold on ceiling

105 CMR 451.123\*

Maintenance: Soap scum on walls and floor

*Slop Sink*

No Violations Noted

*Storage*

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 5 and 9

**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

**3<sup>rd</sup> Floor**

*Shower*

105 CMR 451.123\*

Maintenance: Walls dirty

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Mold on ceiling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 33

105 CMR 451.103

Mattresses: Mattress damaged in cell # 39

105 CMR 451.353

Interior Maintenance: Floor paint damaged under toilet in cell # 37, 41, and 42

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.123\*

Maintenance: Walls dirty

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower leaking

105 CMR 451.123

Maintenance: Noxious odor

*Slop Sink*

No Violations Noted

*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 24

105 CMR 451.103

Mattresses: Mattress damaged in cell # 21

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 19

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 22

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123\*

Maintenance: Floor tiles damaged

105 CMR 451.123\*

Maintenance: Walls dirty

105 CMR 451.123\*

Maintenance: Mold on ceiling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4

**5 BLOCK**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Wall dirty around large ceiling vents

105 CMR 451.353

Interior Maintenance: Wall vents dusty in all cells

**3<sup>rd</sup> Floor**

*Shower*

105 CMR 451.123

Maintenance: Light out

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Walls dirty

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Soap scum on floor in shower

*Storage*

Unable to Inspect – Locked

*Slop Sink*

No Violations Noted

<i>Cells</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Shower</i> 105 CMR 451.123	Maintenance: Mold on walls
<i>Storage Area</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b><u>6 BLOCK</u></b>	
<b>3<sup>rd</sup> Floor</b>	
<i>Shower</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b>2<sup>nd</sup> Floor</b>	
<i>Shower</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b>1<sup>st</sup> Floor</b>	
<i>Shower</i>	No Violations Noted
<i>Storage Area</i>	No Violations Noted
<i>Slop Sink</i>	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
105 CMR 451.353	Interior Maintenance: Wall dirty around large ceiling vents

**3<sup>rd</sup> Floor**

*Shower*

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

*Slop Sink*

105 CMR 451.353	Interior Maintenance: Wall paint damaged
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*Cells*

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

**2<sup>nd</sup> Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353*	Interior Maintenance: Mold on ceiling
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*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 30
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 26
105 CMR 451.353	Interior Maintenance: Wall switch cover loose in cell # 28

**1<sup>st</sup> Floor**

*Shower*

Unable to Inspect – In Use

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

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

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353*	Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in main area
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in main area
105 CMR 451.353*	Interior Maintenance: Wall dirty near gallery windows

### **3<sup>rd</sup> Floor**

#### *Shower*

105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.123*	Maintenance: Mold on ceiling
105 CMR 451.123	Maintenance: Mold in corner molding

#### *Slop Sink*

No Violations Noted

#### *Cells*

No Violations Noted

### **2<sup>nd</sup> Floor**

#### *Shower*

105 CMR 451.123	Maintenance: Soap scum on floor in shower
105 CMR 451.123	Maintenance: Walls dirty
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 # 19, 21, and 28
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 20 and 29

### **1<sup>st</sup> Floor**

#### *Shower*

105 CMR 451.123*	Maintenance: Soap scum on walls and floor
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#### *Storage Area*

105 CMR 451.353	Interior Maintenance: Wet mop stored on the floor
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#### *Slop Sink*

105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
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#### *Cells*

105 CMR 451.353*	Interior Maintenance: Trash inside wall vent in cell # 5
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 7 and 12
105 CMR 451.353	Interior Maintenance: Wall switch plate missing in cell # 5
105 CMR 451.353	Interior Maintenance: Wall surface damaged in cell # 1



## **9 BLOCK – BMU**

### *Nurse's Station*

No Violations Noted

### *Staff Break Area*

105 CMR 451.353\*

Interior Maintenance: Large wall vent dusty

### *Bathroom*

No Violations Noted

### *Office Area*

No Violations Noted

## **Right Side**

### *Shower*

105 CMR 451.123

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Standing water outside shower

### *Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

### *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*

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*

105 CMR 451.123

Maintenance: Standing water outside shower

*Storage*

No Violations Noted

*Mop Closet*

No Violations Noted

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor****Right Side**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint 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**

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*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*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

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling tiles water stained

**1<sup>st</sup> Floor**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Mop Room*

No Violations Noted

*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: Window frames rusted 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 # 113, 114, 115, 116, 117, 118, 120, 121, and 122  
105 CMR 451.350\* Structural Maintenance: Ceiling leaking  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 111  
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 103  
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 109 and 110  
105 CMR 451.353 Interior Maintenance: Window frame rusted in cell # 118 and 128

**2<sup>nd</sup> 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

*Storage Closet*

105 CMR 451.353 Interior Maintenance: Mold on walls

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in cell # 202, 219, 221, 224, and 226  
105 CMR 451.353 Interior Maintenance: Ceiling surface damaged in cell # 206, 207, 208, 217, and 223  
105 CMR 451.350 Structural Maintenance: Ceiling leaking  
105 CMR 451.353 Interior Maintenance: Mold on wall and ceiling in cell # 217, 218, 220, 221, 222, 223, and 224  
105 CMR 451.353 Interior Maintenance: Mold on wall and ceiling in cell # 210, 213, and 214

**DDU**

**Outer Control**

No Violations Noted

*Bathroom (Inside control room)*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Tool Closet (Inside control room)*

No Violations Noted

*Loading Dock Area*

No Violations Noted

*Chemical Closet*

No Violations Noted

*Storage Closet*

No Violations Noted

*Tool Closet*

No Violations Noted

**Visits**

*Female Bathroom*

Unable to Inspect – No Longer In Use

*Male Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Staff Corridor**

*Male Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

*Female Staff Bathroom*

Unable to Inspect – In Use

*Janitor's Closet*

No Violations Noted

*Emergency Response Room*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Muster Room*

105 CMR 451.200\*

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, sponges in use

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 preparation not in compliance with 105 CMR 590.000, counter top dirty

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 165°F at hand wash sink

**Inmate Hallway**

*Strip Cell*

No Violations Noted

*Barbershop*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Pantry*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty

**Administration Area**

*Female Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*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*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, drain cover not secured

*Property Storage*

Unable to Inspect – Locked

**Inner Control**

*Bathroom*

105 CMR 451.123\*

Maintenance: Wall vent dusty

**C2**

*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: Wall vent dusty in shower # 1

*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\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor paint damaged outside showers  
Maintenance: Floor surface damaged in shower # 1  
Maintenance: Floor paint damaged in shower # 2

*Cells*

No Violations Noted

**B1**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1  
Maintenance: Floor paint damaged in shower # 2  
Maintenance: Floor surface damaged in shower # 1

*Cells*

No Violations Noted

**A2**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint damaged outside showers  
Maintenance: Floor paint damaged in shower # 1 and 2

*Cells*

No Violations Noted

**A1**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2  
Maintenance: Soap scum on floor in shower # 1  
Maintenance: Floor paint damaged in shower # 2

*Cells*

No Violations Noted

**C4***Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

*Cells*

No Violations Noted

**C3***Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

*Cells*

No Violations Noted

**B4***Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

*Cells*

No Violations Noted

**B3***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: Floor paint damaged in shower # 1

*Cells*

No Violations Noted

**A4***Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 2  
105 CMR 451.123 Maintenance: Floor dirty in shower # 1  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

*Cells*

No Violations Noted

**A3**

*Janitor's Closet*

No Violations Noted

*Showers*

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

*Cells*

No Violations Noted

**Triage**

No Violations Noted

**Medical Records**

No Violations Noted

**Dentist**

No Violations Noted

**D-Wing**

*Cells*

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

*Shower*

105 CMR 451.123 Maintenance: Soap scum on floor in shower  
105 CMR 451.123 Maintenance: Ceiling vent dusty

**Observations and Recommendations**

1. The Inmate population was 721 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 # 6 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.

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

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



To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Nicholas Gale  
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Richard Souther, EHSO  
Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Nelson Alves, Director, Policy Development and Compliance Unit