



# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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May 5, 2011

Peter Pepe, Superintendent  
M.C.I. Cedar Junction  
P.O. Box 100  
South Walpole, MA 02071

Re: Facility Inspection

Dear Superintendent Pepe:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Cedar Junction on April 20, 21 and 22, 2011 accompanied by Mike Delanoyde, CO1, and Brad Gilman, EHSO. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

## **PERIMETER TOWERS**

### *P Tower*

105 CMR 451.350                      Structural Maintenance: Windows broken  
105 CMR 451.350                      Structural Maintenance: Ceiling damaged

### *Tower 1*

105 CMR 451.350\*                      Structural Maintenance: Ceiling leaks  
FC 4-204.112(A)\*                      Design and Construction, Functionality: No functioning thermometer in refrigerator  
105 CMR 451.350                      Structural Maintenance: Exterior stairs damaged  
105 CMR 451.141                      Screens: Screens missing from windows

### *Tower 2*

105 CMR 451.350\*                      Structural Maintenance: Ceiling leaks  
105 CMR 451.353\*                      Interior Maintenance: Mop stored in bucket  
105 CMR 451.350                      Structural Maintenance: Door not rodent and weathertight  
105 CMR 451.123                      Maintenance: Sink is generally dirty  
105 CMR 451.141                      Screens: Screens damaged

### *Tower 3*

105 CMR 451.350                      Structural Maintenance: Ceiling leaks

105 CMR 451.350 Structural Maintenance: Window cracked  
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Tower 4*

105 CMR 451.350 Structural Maintenance: Windows cracked  
105 CMR 451.350 Structural Maintenance: Ceiling leaks  
105 CMR 451.350 Structural Maintenance: Floor damaged

*Tower 5*

105 CMR 451.350\* Structural Maintenance: Ceiling leaks  
105 CMR 451.350\* Structural Maintenance: Exterior stairs damaged  
105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight  
105 CMR 451.350 Structural Maintenance: Floor damaged

*Tower 6*

105 CMR 451.350\* Structural Maintenance: Ceiling leaks  
105 CMR 451.350\* Structural Maintenance: Exterior stairs damaged  
105 CMR 451.350\* Structural Maintenance: Wall damaged  
FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
105 CMR 451.141 Screens: Screen damaged

*Tower 7*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking/damaged  
105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

*Tower 8*

105 CMR 451.141\* Screens: Screen damaged  
105 CMR 451.353\* Interior Maintenance: Heater damaged  
FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
105 CMR 451.350 Structural Maintenance: Ceiling leaks  
105 CMR 451.350 Structural Maintenance: Window cracked  
105 CMR 451.350 Structural Maintenance: Baseboard damaged  
105 CMR 451.353 Interior Maintenance: Cabinet under sink doesn't close properly

**OUTER CONTROL**

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged

*Bathroom (inside control)*

No Violations Noted

*Vending Area*

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

*Female Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 84<sup>0</sup>F  
105 CMR 451.123\* Maintenance: Lock does not properly secure the door on the stall

*Male Bathroom*

105 CMR 451.123\* Maintenance: Damaged tiles

*Handicapped Bathroom*

No Violations Noted

*Male Locker Room*  
105 CMR 451.123

Maintenance: Sink damaged

*Female Locker Room*  
105 CMR 451.350\*

Structural Maintenance: Ceiling tiles in hall to female locker room damaged and water stained

105 CMR 451.350\*  
105 CMR 451.123\*

Structural Maintenance: Wall unfinished near sink in corner  
Maintenance: Shower tiles damaged

*Female Staff Bathroom*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 71<sup>0</sup>F

*Superintendent's Investigators Office/Paralegal*

No Violations Noted

### **VISITING ROOM**

*Non-Contact Visits*  
105 CMR 451.350  
105 CMR 451.141

Structural Maintenance: Windows broken  
Screens: Screen damaged

*Male Bathroom*

No Violations Noted

*Female Bathroom*  
105 CMR 451.126

Hot Water: Hot water temperature recorded at 137<sup>0</sup>F

*Contact Visits*

No Violations Noted

### **INNER CONTROL**

105 CMR 451.350

Structural Maintenance: Ceiling tiles water stained

*Bathroom*  
105 CMR 451.353  
105 CMR 451.123

Interior Maintenance: Mop stored in bucket  
Maintenance: Standing water left in bucket

### **FOOD SERVICE**

*Dining Area*  
105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Wall damaged  
Interior Maintenance: Ceiling paint peeling

*Inmate Bathroom*

No Violations Noted

### **Serving Area**

FC 5-205.11(B)\*  
FC 4-501.114(C)(2)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, dishes in handwash sink  
Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

### **Kettle Area**

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine leaking

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of debris behind the ice machine
<b>Tray Room</b>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink behind dishwasher leaking
FC 6-201.11	Design, Construction and Installation: Floor not easily cleanable, floor damaged under dishwasher
<b>Bakery</b>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on diet cooler
FC 4-202.15	Design and Construction, Can Openers: Cutting or piercing parts of can opener dirty, debris left on opener
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, food carts are dirty
<b>Pot Room</b>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty under sink
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water left on the floor
<i>Dry Storage</i>	
	No Violations Noted
<b>Paper Products</b>	
FC 6-202.15(A)(2)	Design, Construction, and Installation; Functionality: Windows not weathertight and structurally sound, windows cracked
<b>Prep Area</b>	
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3 bay sink leaking
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fan dirty
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall damaged
<b>Tool Crib</b>	
	No Violations Noted
<b>Back Room</b>	
105 CMR 451.350*	Structural Maintenance: Windows cracked
<i>Box 1</i>	
	No Violations Noted
<i>Box 2</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
<i>Box 3</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Equipment not in good repair, ice on floor and ceiling

*Box 4*

No Violations Noted

*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*

FC 5-501.116(B)

Refuse, Recyclables, and Returnables: Trash receptacles not cleaned after use, pig swill buckets

*Office*

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

*Fire Hose Room*

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Staff Bathroom*

No Violations Noted

**Store House**

*Office*

No Violations Noted

*Dry Goods*

105 CMR 451.350\*

FC 3-305.11(A)(2)

Structural Maintenance: Windows cracked

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

*Annex*

FC 3-304.12(A)\*

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in sugar and other spices

**Staff Kitchen**

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, steamer leaking

FC 4-501.11(B)

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

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warmer dirty

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Cups not stored in the inverted position

FC 4-602.13

Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, exterior of the warmer very dirty

*Dining Room*

FC 6-501.11

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

## **CHEMICAL ROOM**

No Violations Noted

## **RECORDS**

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

## **HSU**

### *Inmate Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135<sup>0</sup>F

### *Triage*

No Violations Noted

### *Med Room*

105 CMR 451.350

Structural Maintenance: Ceiling leaks over sink

### *Administration Area*

No Violations Noted

### *Supply Closet*

No Violations Noted

### *Dark Room*

No Violations Noted

### *Break Room*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

### *Bathroom*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

### *Dentist*

No Violations Noted

### *Cell #3*

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked

## **NEW MAN SECTION**

### *Cell C*

105 CMR 451.353

Interior Maintenance: Food left in cell

### *Cell F*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

### *Handwash Sink*

105 CMR 451.110(B)\*

105 CMR 451.350

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Structural Maintenance: Wall damaged

### *Clothing/Break Room*

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior

*Shower*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

**PROPERTY**

105 CMR 451.350

Structural Maintenance: Ceiling leaks when it rains

*Male Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaks

105 CMR 451.123

Maintenance: Floor paint peeling

*Female Bathroom*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Office*

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

*Supply Closet*

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Property Storage*

105 CMR 451.350

Structural Maintenance: Ceiling damaged in the corner near the air conditioner

**UNIT MANAGEMENT**

*Offices*

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

**Programs**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123

Maintenance: Holes in wall near plumbing

**AUDITORIUM**

105 CMR 451.350\*

Structural Maintenance: Damaged and missing ceiling tiles

105 CMR 451.350\*

Structural Maintenance: Some ceiling tiles water stained

105 CMR 451.350

Structural Maintenance: Ceiling damaged above stage

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.123\*

Maintenance: Paint peeling

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, cold water constantly running

105 CMR 451.353

Interior Maintenance: Uncovered junction box

**DOS OFFICE**

FC 4-102.11(B)(2)\*

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination

*Bathroom*

No Violations Noted

**GYM**

105 CMR 451.350

Structural Maintenance: Wall damaged in the corridor

*Bathroom*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.123\*

Maintenance: Handwash sink dirty

105 CMR 451.123\*

Maintenance: Light not functioning properly

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Chemical Storage*

No Violations Noted

*Lower Gym*

105 CMR 451.350

Structural Maintenance: Wall paint peeling

**BARBER SHOP**

105 CMR 451.353

Interior Maintenance: Outlet not secured to wall

*Handwash Sink*

105 CMR 451.110(B)\*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.353

Interior Maintenance: Sink stopper broken

**CENTRAL CORRIDOR**

*Slop Sink Room*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.350

Structural Maintenance: Ceiling paint peeling

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

*Male Bathroom*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Baseboard damaged

*Female Bathroom*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**LIBRARY**

105 CMR 451.350

Structural Maintenance: Walls leak in storage area

*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water doesn't work

*Mop Closet*

105 CMR 451.353

Interior Maintenance: Missing drain cover on sink

**1 BLOCK**

105 CMR 451.350\*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells

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

#### *Shower*

105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.130\* Water: Shower water temperature 117<sup>0</sup>F  
105 CMR 451.123 Maintenance: Ceiling vent dusty

#### *Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

#### *Cells*

105 CMR 451.103 Mattresses: Mattress damage in cell #44  
105 CMR 451.353 Interior Maintenance: Switch cover not secure in cell #33

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

#### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Wall damaged

#### *Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks when it's turned on

#### *Cells*

No Violations Noted

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

#### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Floor damaged

#### *Storage Area*

No Violations Noted

#### *Slop Sink*

No Violations Noted

#### *Cells*

No Violations Noted

### **2 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in cells

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

#### *Shower*

105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

*Cells*  
105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Wall damaged by light in cell #43  
Interior Maintenance: Electrical outlet not secured to the wall in cell #36, 37 & 38

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

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

Maintenance: Soap scum on walls in shower  
Maintenance: Paint peeling

*Slop Sink*

No Violations Noted

*Cells*  
105 CMR 451.350  
105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Wall damaged in cell #19 and 24  
Structural Maintenance: Wall damaged near light  
Interior Maintenance: Electrical outlet not secure to the wall in #19 and 26

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

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

Maintenance: Soap scum on walls in shower  
Maintenance: Paint peeling

*Storage Area*  
105 CMR 451.110(A)\*  
105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: No handwash soap available  
Interior Maintenance: Mop stored in bucket

*Slop Sink*  
105 CMR 451.130  
105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, sink leaks  
Structural Maintenance: Wet mop stored in bucket

*Cells*  
105 CMR 451.350

Structural Maintenance: Paint peeling in cell #5

## **3 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

Structural Maintenance: Ceiling missing interior glass sections  
Cell Size: Inadequate floor space in cells

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

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

Maintenance: Paint peeling  
Maintenance: Soap scum on walls in shower  
Maintenance: Ceiling vent dusty  
Maintenance: Walls dirty

*Slop Sink*

No Violations Noted

*Cells*  
105 CMR 451.350\*

Structural Maintenance: Wall paint peeling in cell #34

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking  
105 CMR 451.123 Maintenance: Walls dirty

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor paint peeling

### *Cells*

105 CMR 451.350\* Structural Maintenance: Wall damagec in cell #21  
105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to wall in cell #18 and 20

### *Storage*

105 CMR 451.350 Structural Maintenance: Wall damagec

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.353 Interior Maintenance: Light cover loose

### *Storage Area*

No Violations Noted

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Wall damaged  
105 CMR 451.350 Structural Maintenance: Paint peeling  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #11

## **4 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in cells

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

### *Shower*

105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaks  
105 CMR 451.123 Maintenance: Tile damagec

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor paint peeling  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.353 Interior Maintenance: Missing electrical cover in cell #41

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Damaged tiles  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaks  
105 CMR 451.123 Maintenance: Paint peeling

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor paint peeling

### *Cells*

No Violations Noted

### *Storage*

105 CMR 451.353 Interior Maintenance: Light doesn't work

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Damaged tiles

### *Storage Area*

No Violations Noted

### *Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaks  
105 CMR 451.350 Structural Maintenance: Floor paint peeling

### *Cells*

105 CMR 451.350 Structural Maintenance: Paint peeling in cell #3

## **5 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in cells  
105 CMR 451.353\* Interior Maintenance: Toilet paper on block walls

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Missing shower head  
105 CMR 451.123 Maintenance: Vent dusty  
105 CMR 451.123 Maintenance: Floor paint peeling

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor paint peeling  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #36 and 37  
105 CMR 451.103 Mattresses: Mattress damaged in cell #41

105 CMR 451.350 Structural Maintenance: Wall damage at light in cell #34

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Walls dirty

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor paint peeling

### *Cells*

105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell #24  
105 CMR 451.103 Mattresses: Mattress damaged in cell #22  
105 CMR 451.353 Interior Maintenance: Electrical outlet not secure to the wall in cell #20, 22 and 28

### *Storage*

105 CMR 451.350 Structural Maintenance: Wall paint peeling

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Walls dirty

### *Storage Area*

105 CMR 451.353 Interior Maintenance: Mop stored against the wall

### *Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaks when it's turned on

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #2, 7, 9 and 11

## **6 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in cells  
105 CMR 451.353\* Interior Maintenance: Toilet paper on block walls

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Vent dusty

### *Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaks  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #31, 39 and 40

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Floor damaged

### *Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaks when turned on  
105 CMR 451.353 Interior Maintenance: Missing backflow cover  
105 CMR 451.350 Structural Maintenance: Paint peeling

### *Storage*

No Violations Noted

### *Cells*

105 CMR 451.350 Structural Maintenance: Wall damagec in cell #22  
105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #19 and 20

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Vent dusty

### *Storage Area*

No Violations Noted

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor paint peeling

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #2, 5, 7, 13 & 14

## **7 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320\* Cell Size: Inadequate floor space in cells

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123\* Maintenance: Vent dusty  
105 CMR 451.123 Maintenance: Walls dirty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower leaking

### *Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks

### *Cells*

105 CMR 451.353\* Interior Maintenance: Electrical outlet not secured to the wall in cell #33, 39 and 43  
105 CMR 451.350\* Structural Maintenance: Wall damagec in cell #31

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Wall paint peeling

### *Cells*

105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell #22  
105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #24

### Storage

No Violations Noted

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower leaks  
105 CMR 451.123\* Maintenance: Mold on walls  
105 CMR 451.123 Maintenance: Wall damagec

### *Storage Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #6, 9 & 12

## **BLOCK 8**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections  
105 CMR 451.320 Cell Size: Inadequate floor space in cells

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Walls dirty

### *Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks when turned on  
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

### *Cells*

105 CMR 451.103 Mattresses: Mattress damage in cell #35  
105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #31 and 38  
105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell #37

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Missing shower head  
105 CMR 451.123 Maintenance: Floor damaged

### *Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor paint peeling

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #21 & 25

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

### *Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Missing shower head  
105 CMR 451.123 Maintenance: Floor damaged

### *Storage Area*

105 CMR 451.350 Structural Maintenance: Wall paint peeling

### *Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks when turned on

### *Cells*

105 CMR 451.350 Structural Maintenance: Ceiling leaks in cell #2  
105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell #1, 2, 3 & 10

## **9 BLOCK – BMU**

### *Staff Area*

No Violations Noted

### *Bathroom*

No Violations Noted

### *Office Area*

105 CMR 451.350 Structural Maintenance: Paint peeling under window

## **Right Side**

### *Shower*

105 CMR 451.123 Maintenance: Missing shower head  
105 CMR 451.123 Maintenance: Wall paint peeling  
105 CMR 451.123 Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Floor damaged

### *Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty  
105 CMR 451.353 Interior Maintenance: Missing drain cover to sink

<i>Storage</i> 105 CMR 451.350	Structural Maintenance: Ceiling paint peeling
<i>Cells</i>	No Violations Noted
<i>Group Room</i>	No Violations Noted
<i>Game Room</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box
<i>Bathroom (back)</i>	No Violations Noted
<i>Exit Door</i> 105 CMR 451.350	Structural Maintenance: Door not rodent and weathertight
<i>Office</i>	No Violations Noted
<i>Bathroom (in office)</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Sink dirty Maintenance: Missing light cover
<i>One on One Room</i>	No Violations Noted

**Left Side**

<i>Cells</i>	No Violations Noted
<i>Storage</i> 105 CMR 451.353	Interior Maintenance: Uncovered junction box
<i>Mop Closet</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Sink drain cover missing
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower Maintenance: Missing shower head Maintenance: Floor damaged

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

**Right Side – not in use**

**Left Side**

<i>Cells</i>	No Violations Noted
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*Visits*

No Violations Noted

**10 BLOCK**

105 CMR 451.320\*

Cell Size: Inadequate floor space in cells

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

*Bathroom*

No Violations Noted

**Left Side**

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Tile damaged

*Visiting Area - Visitors*

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Missing junction box

*Visiting Area – Inmates*

105 CMR 451.350

Structural Maintenance: Tile damaged

*Law Library*

No Violations Noted

*Storage*

No Violations Noted

*Mop Room*

105 CMR 451.353

Interior Maintenance: Mop stored on floor

**Right Side**

105 CMR 451.350

Structural Maintenance: Windows broken

*Shower*

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Tile damaged

*Mop Closet*

No Violations Noted

*Storage*

105 CMR 451.350

Structural Maintenance: Paint peeling

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

*Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaks

**Left Side**

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*	Maintenance: Peeling paint
<i>Officers Office</i> 105 CMR 451.350*	Structural Maintenance: Ceiling tiles missing
<i>Storage</i>	No Violations Noted
<i>Mop Sink</i> 105 CMR 451.350	Structural Maintenance: Ceiling paint peeling
<b>Right Side</b> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell #21 and 22
<i>Shower</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower
<i>Mop Sink</i>	No Violations Noted
<i>Storage</i>	No Violations Noted

**A1 BLOCK**

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

<i>Slop Sink</i> 105 CMR 451.350	Structural Maintenance: Floor damaged
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Wall paint peeling in cell #66
105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell #63 & 69
105 CMR 451.350	Structural Maintenance: Wall damaged in cell #65
105 CMR 451.102	Pillows and Linens: Linens damaged in cell #56 and 58
105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell #66 & 68
<i>Showers</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Peeling paint
105 CMR 451.123	Maintenance: Wall damaged
105 CMR 451.123	Maintenance: Ceiling damaged

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

<i>Slop Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell #38
105 CMR 451.350	Structural Maintenance: Wall blistering in cell #41
105 CMR 451.353	Interior Maintenance: Ceiling vent blocked in cell #39
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell #33

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Wall damaged  
105 CMR 451.123 Maintenance: Missing shower dial  
105 CMR 451.123 Maintenance: Ceiling damaged

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

*Day Room*

105 CMR 451.350 Structural Maintenance: Ceiling damaged/rusted

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell #18, 23 & 24

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Peeling paint  
105 CMR 451.123 Maintenance: Floor damaged

*Mop Closet*

No Violations Noted

**A2 BLOCK**

105 CMR 451.353\* Interior Maintenance: Vents blocked in cells

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

*Cells*

105 CMR 451.350 Structural Maintenance: Walls leaking in cell #62, 67 and 69  
105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in cell #51  
105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell #54  
105 CMR 451.350 Structural Maintenance: Wall damaged in cell #58, 61, 64, 65, 72  
105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell #62, 66, 68 and 70

*Showers*

105 CMR 451.123 Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Floor damaged  
105 CMR 451.123 Maintenance: Walls unfinished  
105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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

*Cells*

105 CMR 451.350 Structural Maintenance: Wall damaged in cell #37, 46, 47 and 48  
105 CMR 451.350 Structural Maintenance: Paint peeling in cell #25, 26, 33, 34, 35 & 38

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower  
105 CMR 451.123 Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Unfinished wall

*Slop Sink*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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

*Day Room*  
105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Cells*  
105 CMR 451.103  
105 CMR 451.350

Mattresses: Mattress damage in cell #23  
Structural Maintenance: paint peeling in cell #15, 18 and 23

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

Maintenance: Soap scum on walls in shower  
Maintenance: Paint peeling

*Mop Closet*  
105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Mop stored against the wall  
Structural Maintenance: Wall damaged

*Slop Sink*  
105 CMR 451.353

Interior Maintenance: Missing drain cover

**A3 BLOCK**  
105 CMR 451.350

Structural Maintenance: Ceiling paint peeling

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

*Cells*  
105 CMR 451.350  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Window shattered in cell #66  
Structural Maintenance: Window cracked in cell #64  
Structural Maintenance: Ceiling paint peeling in cell #62

*Showers*

In Use/Unable to Inspect

*Slop Sink*  
105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaks when it's on

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

*Cells*  
105 CMR 451.350\*

Structural Maintenance: Paint peeling in cell #35, 37, 38 and 44

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

Maintenance: Soap scum on walls in shower  
Maintenance: Paint peeling  
Maintenance: Ceiling damaged

*Slop Sink*  
105 CMR 451.353

Interior Maintenance: Light not working

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

### *Day Room*

105 CMR 451.331\* Radiators and Heating Pipes: Pipes not properly insulated

### *Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #19  
105 CMR 451.350 Structural Maintenance: Paint peeling in cell #2, 10 and 23

### *Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Paint peeling  
105 CMR 451.123 Maintenance: Vent dusty

### *Mop Closet*

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

### *Slop Sink*

No Violations Noted

## **ORIENTATION**

105 CMR 451.353\* Interior Maintenance: Missing junction box in cells  
105 CMR 451.350 Structural Maintenance: Floor damaged at entry

### *Control*

105 CMR 451.350\* Structural Maintenance: Wall damaged  
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator  
FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

### *Bathroom*

No Violations Noted

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

### *Mop Room*

105 CMR 451.350 Structural Maintenance: Wall damaged  
105 CMR 451.350 Structural Maintenance: Window damaged

### *Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in showers  
105 CMR 451.123 Maintenance: Shower dial loose in handicapped shower

### *Cells*

105 CMR 451.350 Structural Maintenance: Paint peeling in cell #111  
105 CMR 451.103 Mattresses: Mattress damage in cell #113  
105 CMR 451.353 Interior Maintenance: Missing electrical cover in cell #112

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

### *Cells*

105 CMR 451.350 Structural Maintenance: Paint peeling in cell #209, 221, 231, 232 and 233  
105 CMR 451.350 Structural Maintenance: Window cracked in cell #202, 212 and 218

### *Showers*

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

105 CMR 451.350 Structural Maintenance: Water leaking from ceiling

Mop Room  
105 CMR 451.350 Structural Maintenance: Paint peeling

## **INDUSTRIES**

*Office*  
No Violations Noted

*Laundry*  
No Violations Noted

*Staff Bathroom*  
No Violations Noted

*Inmate Bathroom*  
No Violations Noted

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

*Bathroom*  
No Violations Noted

## **Plate Shop**

*Break Room*  
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
FC 4-102.11(B)(2)\* Materials for Construction and Repair; Multiuse: Unused single-service article not  
protected against contamination, uncovered plastic utensils  
FC 3-305.11(A)(3) Preventing Contamination from Premises: Food stored in an inappropriate location,  
food product stored less than 6 inches from the floor, cups stored on the floor

*Inmate Bathroom*  
105 CMR 451.123\* Maintenance: 1 toilet out of order

*Staff Bathroom*  
No Violations Noted

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

*Staff Bathroom*  
No Violations Noted

*Hallway*  
105 CMR 451.350 Structural Maintenance: Windows cracked  
105 CMR 451.350 Structural Maintenance: Window leaks

*Office*  
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

## **DDU**

### **Outer Control**

#### *Bathroom (inside control)*

105 CMR 451.123\* Maintenance: Unfinished wall  
105 CMR 451.353\* Interior Maintenance: Vent dusty

#### *Loading Dock Area*

FC 5-501.110\* Refuse, Recyclables, and Returnables; Operations and Maintenance: Refuse storage not inaccessible to insects and rodents, litter and debris scattered around dumpster area

#### *Tool Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

#### *Laundry Room*

No Violations Noted

#### *Chemical Closet*

No Violations Noted

### **Visits**

#### *Female Bathroom*

105 CMR 451.353\* Interior Maintenance: Drain files observed

#### *Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

### **Staff Corridor**

#### *Male Staff Bathroom*

No Violations Noted

#### *Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

#### *Janitor's Closet*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

#### *Emergency Response Room*

105 CMR 451.350 Structural Maintenance: Ceiling tiles missing

#### *Break Room*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty  
FC 6-501.12\* Cleaning, Frequency and Restrictions: Facility not kept clean, debris behind the vending machines

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave broken

FC 6-201.11\* Floors, Walls and Ceilings: Floor not easily cleanable, floor damaged by sink

FC 6-501.11 Maintenance and Operation; Repairing: Equipment not in good repair, sink damaged underneath

FC 6-501.11 Maintenance and Operation; Repairing: Equipment not in good repair, lights not working properly

**Administration Area**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Conference Room*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50<sup>0</sup>F

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination

FC 4-904.13(A)

Protection of Clean Items, Handling: Tableware not protected from contamination, not stored in the inverted position

**C2**

105 CMR 451.360

Protective Measures: Ants observed outside cell #144

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Missing drain cover

*Showers*

105 CMR 451.123\*

Maintenance: Vents dusty

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Peeling paint

105 CMR 451.123

Maintenance: Wall damaged

**C1**

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Drain cover loose

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Peeling paint

105 CMR 451.123\*

Maintenance: Wall damaged

**B2**

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Missing drain cover

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Vents dusty

105 CMR 451.123\*

Maintenance: Wall damaged

**B1**

105 CMR 451.360 Protective Measures: Ants observed outside cell #102

*Janitor's Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
 105 CMR 451.353 Interior Maintenance: Floor drain cover missing

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
 105 CMR 451.123\* Maintenance: Paint peeling  
 105 CMR 451.123\* Maintenance: Vent dusty  
 105 CMR 451.123\* Maintenance: Wall damaged

**A2***Janitor's Closet*

Unable to Inspect

*Showers*

105 CMR 451.123\* Maintenance: Paint peeling  
 105 CMR 451.123\* Maintenance: Vents dusty  
 105 CMR 451.123\* Maintenance: Wall damaged

**A1**

105 CMR 451.360 Protective Measures: Ants observed in cell #172

*Janitor's Closet*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower  
 105 CMR 451.123\* Maintenance: Paint peeling  
 105 CMR 451.123 Maintenance: Ceiling damaged

**C4***Janitor's Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks  
 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
 105 CMR 451.123\* Maintenance: Wall damaged  
 105 CMR 451.130\* Hot Water: Shower water temperature 125<sup>0</sup>F  
 105 CMR 451.123 Maintenance: Paint peeling

**C3**

105 CMR 451.103 Mattresses: Mattress damage in cell #222

*Janitor's Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
 105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, drain clogged

*Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Wall damaged  
Maintenance: Vents dusty

**B4**

105 CMR 451.102  
105 CMR 451.103

Pillows and Linens: Insufficient pillow and linens available for inmates in cell #213  
Mattresses: Mattress damage in cell #219

*Janitor's Closet*

105 CMR 451.353\*  
105 CMR 451.130\*

Interior Maintenance: Ceiling vent dusty  
Plumbing: Plumbing not maintained in good repair, drain clogged

*Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Wall damaged  
Maintenance: Vents dusty

**B3**

*Janitor's Closet*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Missing drain cover

*Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Wall damaged  
Maintenance: Vents dusty  
Maintenance: Paint peeling  
Hot Water: Shower water temperature 130<sup>0</sup>F

**A4**

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Vents dusty  
Maintenance: Paint peeling  
Maintenance: Hole in wall

**A3**

*Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Missing drain cover  
Interior Maintenance: Ceiling vent dusty

*Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Vents dusty  
Maintenance: Peeling paint

**Triage**

No Violations Noted

**Dentist**

No Violations Noted

**D-Wing**

No Violations Noted

**Observations and Recommendations**

- The inmate population was 777 at the time of inspection
- Access road along the perimeter between tower 2 and 4 is badly damaged, the Department recommends this be re-paved

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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".

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

Sincerely,



Amy Riordan  
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Acting Commissioner, DOC  
Brad Gilman, EHSO  
Walpole Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Mary Elizabeth Heffernan, EOPS