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November 1, 2012

James J. Saba, Superintendant
M.C.I. Cedar Junction
P.O. Box 100
South Walpole, MA 02071

Re: Facility Inspection

Dear Superintendant Saba:

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 the M.C.I. Cedar Junction on September 17, 18, 19, and 20, 2012 accompanied by Brad Gilman, EHSO and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* *indicates conditions documented on previous inspection reports*).

PERIMETER TOWERS

P Tower

105 CMR 451.350*	Structural Maintenance: Window broken near stairs
105 CMR 451.350*	Structural Maintenance: Ceiling damaged near search light
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.353	Interior Maintenance: Light shield missing
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Tower 1

105 CMR 451.350*	Structural Maintenance: Ceiling leaks at spotlight
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 451.350	Structural Maintenance: Wall damaged behind toilet
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 71^0F
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

105 CMR 451.350	Structural Maintenance: Leak at the top of windows
105 CMR 451.350	Structural Maintenance: Window damaged, propped open near refrigerator
105 CMR 451.350	Structural Maintenance: Window damaged in front of refrigerator, taped shut
105 CMR 451.353	Interior Maintenance: Window-sill paint peeling
Tower 2	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking near spotlight
105 CMR 451.350	Structural Maintenance: Wall damaged, under window at entrance
105 CMR 451.350	Structural Maintenance: Window broken
105 CMR 451.353	Interior Maintenance: Heater dirty
105 CMR 451.123*	Maintenance: Sink is generally dirty
105 CMR 451.350	Structural Maintenance: Floor tiles damaged at entrance
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Tower 3	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking
105 CMR 451.350	Structural Maintenance: Wall damaged near window-sill
105 CMR 451.350	Structural Maintenance: Wall damaged, corner behind door
105 CMR 451.350	Structural Maintenance: Window broken
Tower 4	
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Heater dirty
105 CMR 451.350	Structural Maintenance: Wall damaged, hole behind sink
105 CMR 451.350	Structural Maintenance: Wall damaged, behind door
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Tower 5	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 96^0F
105 CMR 451.353	Interior Maintenance: Wall paint peeling
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.350*	Structural Maintenance: Ceiling leaking at spotlight
105 CMR 451.350*	Structural Maintenance: Exterior stairs damaged
105 CMR 451.353	Interior Maintenance: Fan dirty
105 CMR 451.353	Interior Maintenance: Heater dirty
Tower 6	
105 CMR 451.350*	Structural Maintenance: Ceiling leaking near spotlight
105 CMR 451.350*	Structural Maintenance: Exterior stairs damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged under windows
105 CMR 451.350	Structural Maintenance: Wall damaged, corner above toilet
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
105 CMR 451.350	Structural Maintenance: Window broken
105 CMR 451.350	Structural Maintenance: Ceiling damaged above stairs
105 CMR 451.353	Interior Maintenance: Windows dirty
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Tower 7	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged near spotlight
105 CMR 451.350	Structural Maintenance: Floor tiles damaged

FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
Tower 8	
105 CMR 451.126	Hot Water: Hot water temperature recorded at 137^{0}F
105 CMR 451.141*	Screens: Screen doesn't fit window near heater
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.350	Structural Maintenance: Window broken
105 CMR 451.350*	Structural Maintenance: Window cracked
105 CMR 451.350*	Structural Maintenance: Baseboard damaged
105 CMR 451.350	Structural Maintenance: Wall damaged in staircase
105 CMR 451.350	Structural Maintenance: Blue molding damaged near switches at entrance
105 CMR 451.353*	Interior Maintenance: Cabinet under sink doesn't close properly
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.353	Interior Maintenance: Chair damaged, not easily cleanable
GARAGE	
105 CMR 451.353	Interior Maintenance: Chair damaged, not easily cleanable
Break Room	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
OUTER CONTROL	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, foam trays left uncovered
Bathroom (inside control)	
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
Vending Area	
	No Violations Noted
Female Bathroom	
105 CMR 451.123*	Maintenance: Lock does not properly secure the door on the stall
Male Bathroom	
	No Violations Noted
Handicapped Bathroom	
	No Violations Noted
Utility Closet	
105 CMR 451.344	Illumination in Habitable Areas: Light out
105 CMR 451.353	Interior Maintenance: Mop stored in bucket

Male Locker Room

105 CMR 451.123*	Maintenance: Sink damaged
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1

Lower Locker Room

No Violations Noted

Female Locker Room

105 CMR 451.350*	Structural Maintenance: Wall unfinished near sink in corner
105 CMR 451.123*	Maintenance: Shower tiles damaged

Female Staff Bathroom

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 71^0F

Superintendent's Investigators Office/Paralegal

No Violations Noted

Parole Office

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Treasurer's Office

FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Hallway

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

VISITING ROOM

Non-Contact Visits

No Violations Noted

Male Bathroom

105 CMR 451.353	Interior Maintenance: Air vent dirty

Female Bathroom

105 CMR 451.353	Interior Maintenance: Air vent dirty

Contact Visits

No Violations Noted

INNER CONTROL

Control Room

FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty

Bathroom

FC 4-903.12 (A)	Protection of Clean Items, Storing: Paper goods stored in bathroom

FOOD SERVICE

Dining Area

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling

105 CMR 451.353	Interior Maintenance: Fans dirty
105 CMR 451.353	Interior Maintenance: Air vents dirty
105 CMR 451.353	Interior Maintenance: Electrical outlet broken in serving line
105 CMR 451.350	Structural Maintenance: Floor tiles damaged around floor drain
105 CMR 451.350	Structural Maintenance: Wall tiles damaged in serving line

Inmate Bathroom

No Violations Noted

Serving Area

FC 5-205.11(B)*	Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, dishes in handwash sink
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 105^0F

Oven and Kettle Area

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, area under grill dirty
FC 3-305.11(A)(1)	Preventing Contamination from Premises: Food stored in an inappropriate location, chicken left out under grill
FC 3-305.11(A)(1)	Preventing Contamination from Premises: Food stored in an inappropriate location, lunch stored above oven
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, dusty fan blowing on rice

Prep Area

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water under 3-bay sink
FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation Systems, vent dirty above sinks
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at 3-bay sink
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in walk-in warmer
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils and foam trays uncovered
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, blueberries not stored properly
FC 6-201.16(A)*	Design, Construction, and Installation; Cleanability: Walls not easily cleanable, hole in wall at handwash sink

Cooler # 4

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, two lights out
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, uneven floor
FC 4-903.12 (A)	Protection of Clean Items, Storing: Inappropriate storage of potatoes
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Dishwashing Area

FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemical bottle not labeled
FC 3-304.12(A)	Preventing Contamination from Utensils: Scoop stored in flour bucket
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dirty
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipe leaking at 3-bay dishwashing sink
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, middle bay faucet leaking

Dishwasher Machine Area

FC 5-501.16(C)	Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor under dishwasher
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor drain clogged under dishwasher
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged

Bakery

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, microwave handle broken
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light bulb out

Diet Cooler

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 3-701.11(A)	Contaminated Food, Disposition: Bad produce not properly discarded

Diet Freezer

No Violations Noted

Staff Office

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles stained and damaged
FC 4-903.12 (A)	Protection of Clean Items, Storing: Food product stored in an inappropriate location, box of pretzels stored on the floor

Dry Storage

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Insects observed inside food product
FC 3-304.12(A)	Preventing Contamination from Utensils: Scoop stored in chicken base powder
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, beef paste left uncovered
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, spaghetti package open

Tool Crib

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor
FC 3-304.12(A)	Preventing Contamination from Utensils: Scoop stored in sugar bucket

Back Room

Box 1

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, Apples spilled on floor
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, uncovered fruit and vegetables

Box 2

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up

Box 3

FC 4-903.12 (A)	Protection of Clean Items, Storing: Food product stored in an inappropriate location, food on the floor
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, open box of blueberries
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, uncovered hamburgers

Chemical Room

FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Mold-like substance observed on interior surfaces of ice machine
105 CMR 451.350	Structural Maintenance: Window broken outside coolers

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
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, screen damaged

Staff Bathroom

No Violations Noted

Store House

Freezer

FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up

Refrigerator

FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, uncovered chicken

Office # 1

No Violations Noted

Office # 2

FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Unlabeled cleaning bottle

Staff Kitchen

FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, microwave # 2 dirty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty

CHEMICAL ROOM

No Violations Noted

RECORDS

Breakroom

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

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Female Bathroom

No Violations Noted

HSU

105 CMR 451.350 Structural Maintenance: Exit door not weathertight

Inmate Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Triage

No Violations Noted

Med Room

105 CMR 451.350 Structural Maintenance: Ceiling leaks at entrance

105 CMR 451.353 Interior Maintenance: Portable fan dusty

Administration Area

No Violations Noted

Janitor's Closet

105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Medical Office # 4

No Violations Noted

Supply Closet

No Violations Noted

Dark Room

No Violations Noted

Break Room

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Bathroom

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Dentist # 8

No Violations Noted

Shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123	Maintenance: Shower curtain dirty
Cell # 3	
105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked
Cell # 5	
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged
Cell # 6	
	No Violations Noted

NEW MAN SECTION

Cells	
105 CMR 451.353	Interior Maintenance: Floor dirty in cells A-F
105 CMR 451.353	Interior Maintenance: Vent dusty in cells A-F
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell F
Supply Closet	
	No Violations Noted
Medical Room	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water not working
Handwash Sink	
105 CMR 451.350*	Structural Maintenance: Wall damaged
Clothing/Break Room	
105 CMR 451.353*	Interior Maintenance: Dryer not vented to the exterior
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered and not inverted
Shower Area	
105 CMR 451.123	Maintenance: Drains blocked

PROPERTY

105 CMR 451.350*	Structural Maintenance: Ceiling leaks when it rains
Male Bathroom	
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, refrigerator gaskets dirty
FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items uncovered and not protected from contamination, utensils left uncovered and not inverted
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Supply Closet	
105 CMR 451.331*	Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.350*	Structural Maintenance: Ceiling damaged

Property Storage

No Violations Noted

UNIT MANAGEMENT

Unit Team Office

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty

Supply Closet

No Violations Noted

Programs

Administrative Assistant Office

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Male Bathroom

105 CMR 451.123	Maintenance: Floor dirty, debris on floor

Female Bathroom

No Violations Noted

Operations Office

Break Room

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

Bathroom

No Violations Noted

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
105 CMR 451.350	Structural Maintenance: Stage floor damaged

Backroom # 1

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

Backroom # 2

105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.350	Structural Maintenance: Floor damaged, floor paint peeling
105 CMR 451.350	Structural Maintenance: Ceiling damaged, ceiling paint peeling

Bathroom

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.123*	Maintenance: Paint peeling
105 CMR 451.353*	Interior Maintenance: Uncovered junction box
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly

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

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
105 CMR 451.350	Structural Maintenance: Wall paint peeling
105 CMR 451.331	Radiators and Heating Pipes: Pipes not properly insulated
105 CMR 451.353	Interior Maintenance: Padding on weight-lifting bench damaged

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 451.331*	Radiators and Heating Pipes: Pipes not properly insulated

Chemical Storage

No Violations Noted

Lower Gym

105 CMR 451.350*	Structural Maintenance: Wall paint peeling
105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, pipe leaking

BARBER SHOP

105 CMR 451.353	Interior Maintenance: Missing receptacle cover at phone connection

Handwash Sink

105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

CENTRAL CORRIDOR

Slop Sink Room

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

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

EAST WING

Unit Team

FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator in office # 1

Chemical Storage

105 CMR 451.353	Interior Maintenance: Mop stored in bucket

CHAPEL

105 CMR 451.353	Interior Maintenance: Kneeling pads damaged
105 CMR 451.353	Interior Maintenance: AC units not installed properly, fumes and heat not vented to outside

LIBRARY

105 CMR 451.350	Structural Maintenance: Walls leaking in Librarian's office

Bathroom

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, cold water doesn't work
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.350	Structural Maintenance: Wall paint peeling

Mop Closet

105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.353	Interior Maintenance: Drain blocked in slop sink

1 BLOCK

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

3rd 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 451.103	Mattresses: Mattress damage in cells # 31, 35, and 43
105 CMR 451.350	Structural Maintenance: Paint peeling in cell # 34

2nd 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

105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 22

1st 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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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 all cells

3rd 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* Structural Maintenance: Wall damaged by light in cell # 43

2nd Floor

Shower

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.350 Structural Maintenance: Wall damaged near light in cell # 23, 24, and 26

1st 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

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No handwash soap available
105 CMR 451.353* Interior Maintenance: Mop stored in bucket
105 CMR 451.350 Structural Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, sink leaks
105 CMR 451.350* Structural Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.350	Structural Maintenance: Paint peeling in cell # 9

3 BLOCK

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

3rd 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 451.123*	Maintenance: Walls dirty

Slop Sink

105 CMR 451.126	Hot Water: Hot water temperature recorded at 85^0F

Cells

105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 36
105 CMR 451.103	Mattresses: Mattress damaged in cell # 32 and 38
105 CMR 451.353	Interior Maintenance: Electrical outlet cover not secured in cell # 32

2nd Floor

Shower

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

Slop Sink

105 CMR 451.350*	Structural Maintenance: Floor paint peeling
105 CMR 451.126	Hot Water: Hot water temperature recorded at 105^0F

Cells

105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 21

Storage

105 CMR 451.350*	Structural Maintenance: Wall damaged

1st 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 451.103	Mattresses: Mattress damaged in cell # 6
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet flush button leaks in cell # 3

4 BLOCK

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

3rd 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 damaged

Slop Sink

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

Cells

No Violations Noted

2nd 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

105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 27 and 28
105 CMR 451.353	Interior Maintenance: Light covered in cell # 29

Storage

105 CMR 451.353*	Interior Maintenance: Light doesn't work

1st 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

105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.350	Structural Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink leaking
105 CMR 451.350*	Structural Maintenance: Floor paint peeling
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.350*	Structural Maintenance: Paint peeling in cell # 3
105 CMR 451.350	Structural Maintenance: Paint peeling in cell # 6
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 1
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 12

5 BLOCK

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

3rd 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
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking
105 CMR 451.123	Maintenance: Wall dirty, mold-like substance

Slop Sink

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

Cells

105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 35 and 40

2nd 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
105 CMR 451.353	Interior Maintenance: Ceiling dirty

Slop Sink

105 CMR 451.350*	Structural Maintenance: Floor paint peeling
105 CMR 451.353	Interior Maintenance: Drain blocked

Cells

105 CMR 451.350*	Structural Maintenance: Wall paint peeling in cell # 18, 20, 24, 25, and 28
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 # 28
105 CMR 451.353	Interior Maintenance: Electrical outlet not secure to the wall in cell # 27

Storage

No Violations Noted

1st 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	
	No Violations Noted
Slop Sink	
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, sink leaks when it's turned on
Cells	
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 13
105 CMR 451.353*	Interior Maintenance: Electrical outlet not secured to the wall in cell # 7 and 9

6 BLOCK

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

3rd 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 451.353*	Interior Maintenance: Ceiling vent dusty
Cells	
105 CMR 451.353	Interior Maintenance: Electrical outlet not secured to the wall in cell # 37

2nd 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
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Slop Sink	
	No Violations Noted
Storage	
	No Violations Noted
Cells	
105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 22
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 23
105 CMR 451.353*	Interior Maintenance: Electrical outlet not secured to the wall in cell # 20 and 24
105 CMR 451.353	Interior Maintenance: Electrical outlet not secured to the wall in cell # 24
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not functioning properly in cell # 23
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 26

1st 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: No shower curtain
105 CMR 451.123	Maintenance: Shower out-of-order

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.350*	Structural Maintenance: Floor paint peeling
105 CMR 451.350	Structural Maintenance: Wall paint peeling

Cells

105 CMR 451.353*	Interior Maintenance: Electrical outlet not secured to the wall in cell # 2, 5, 7, and 14
105 CMR 451.353	Interior Maintenance: Electrical outlet not secured to the wall in cell # 12
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 3

7 BLOCK

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

3rd 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

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 36
105 CMR 451.353*	Interior Maintenance: Electrical outlet not secured to the wall in cell # 33 and 39
105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 31

2nd Floor

Shower

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

Slop Sink

105 CMR 451.350*	Structural Maintenance: Wall paint peeling

Cells

105 CMR 451.353*	Interior Maintenance: Electrical outlet not secured to the wall in cell # 24 and 30
105 CMR 451.353	Interior Maintenance: Electrical outlet not secured to the wall in cell # 30

Storage

No Violations Noted

1st 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 damaged

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 2 and 4
105 CMR 451.353*	Interior Maintenance: Electrical outlet not secured to the wall in cell # 6, 9 and 12
105 CMR 451.353	Interior Maintenance: Electrical outlet not secured to the wall in cell # 5

BLOCK 8

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

3rd 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 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.350	Structural Maintenance: Ceiling paint peeling

Cells

105 CMR 451.103*	Mattresses: Mattress damaged in cell # 35
105 CMR 451.353*	Interior Maintenance: Electrical outlet not secured to the wall in cell # 31
105 CMR 451.353	Interior Maintenance: Electrical outlet not secured to the wall in cell # 39

2nd 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 451.350*	Structural Maintenance: Floor paint peeling

Cells

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

1st 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

105 CMR 451.350	Structural Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaks when turned on
105 CMR 451.350	Structural Maintenance: Ceiling damaged
105 CMR 451.350	Structural Maintenance: Wall paint peeling

Cells

105 CMR 451.350*	Structural Maintenance: Wall paint peeling in cell # 1, 2, and 10
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 4

9 BLOCK – BMU

Staff Area

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

Bathroom

No Violations Noted

Office Area

No Violations Noted

Right Side

Shower

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 451.130	Plumbing: No backflow preventer on right faucet

Storage

105 CMR 451.350	Structural Maintenance: Ceiling paint peeling

Cells

105 CMR 451.350	Structural Maintenance: Wall damaged behind toilet in cell # 103

Group Room

No Violations Noted

Game Room

105 CMR 451.353* Interior Maintenance: Uncovered junction box

Library Room

105 CMR 451.350 Structural Maintenance: Ceiling paint peeling
105 CMR 451.350 Structural Maintenance: Floor paint peeling

Bathroom (back)

No Violations Noted

Exit Door

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

Office

105 CMR 451.350 Structural Maintenance: Floor paint peeling

Bathroom (in office)

No Violations Noted

One on One Room

No Violations Noted

Left Side

Cells

No Violations Noted

Storage

105 CMR 451.353* Interior Maintenance: Uncovered junction box

Mop Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.130 Plumbing: No backflow preventer on left faucet

Shower

105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

2nd Floor

Right Side – Not in Use

Left Side

Storage

105 CMR 451.353 Interior Maintenance: Mop stored in bucket
105 CMR 451.350 Structural Maintenance: Wall damaged

Slop Sink

No Violations Noted

Cells
105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 202-204

Visits
No Violations Noted

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

Hallway
105 CMR 451.350 Structural Maintenance: Ceiling tiles damaged outside of bathroom

2nd Floor

Bathroom
105 CMR 451.126 Hot Water: Hot water temperature recorded at 107^0F

Left Side

Shower
105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Tile damaged
105 CMR 451.123 Maintenance: Wall dirty, mold-like substance on walls
105 CMR 451.123 Maintenance: Shower curtain dirty
105 CMR 451.123 Maintenance: Bench tiles damaged
105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

Slop Sink
105 CMR 451.130 Plumbing: No backflow preventer on right faucet
105 CMR 451.353 Interior Maintenance: Wet mop stored on the floor
105 CMR 451.350 Structural Maintenance: Wall tiles damaged

Medical Room
105 CMR 451.350 Structural Maintenance: Ceiling tile damaged near window

Visiting Area - Visitors
105 CMR 451.353* Interior Maintenance: Missing junction box

Visiting Area – Inmates
105 CMR 451.350* Structural Maintenance: Tile damaged
105 CMR 451.350 Structural Maintenance: Ceiling damaged
105 CMR 451.353 Interior Maintenance: Missing junction box

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 in middle of hallway

Shower

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Tile damaged
105 CMR 451.123	Maintenance: Shower curtain dirty
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Mop Closet

105 CMR 451.353	Interior Maintenance: Mop stored on floor
105 CMR 451.130	Plumbing: No backflow preventer on right faucet

Storage

105 CMR 451.350*	Structural Maintenance: Ceiling paint peeling

Cells

105 CMR 451.353	Interior Maintenance: Light covered in cell # 50 and 60
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, air vent covered in cell # 60

1st Floor

Bathroom

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaks
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Break Room

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer dirty

Office

No Violations Noted

Visitor's Room

No Violations Noted

Left Side

Shower

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Peeling paint
105 CMR 451.350	Structural Maintenance: Ceiling damaged

Officers Office

No Violations Noted

Storage

No Violations Noted

Mop Sink

105 CMR 451.350*	Structural Maintenance: Ceiling paint peeling

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 1, 3, and 14
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 12 and 14

105 CMR 451.350	Structural Maintenance: Floor tiles missing in cell # 14

Right Side

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in cell # 21 and 22
105 CMR 451.103	Mattresses: Mattress damaged in cell # 28

Shower

Unable to Inspect – In Use

Mop Sink

105 CMR 451.353	Interior Maintenance: Mop stored on floor
105 CMR 451.130	Plumbing: No backflow preventer on right faucet
105 CMR 451.350	Structural Maintenance: Ceiling paint peeling

Storage

105 CMR 451.350	Structural Maintenance: Wall damaged, covered by cardboard

A1 BLOCK

3rd Floor

Slop Sink

105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.350*	Structural Maintenance: Wall paint peeling in cell # 65 and 66
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 56, 62, 67, and 68
105 CMR 451.350	Structural Maintenance: Ceiling paint peeling in cell # 54
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 59 and 65
105 CMR 451.350*	Structural Maintenance: Ceiling leaking in cell # 66 and 68
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, air vent covered in cell # 64

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
105 CMR 451.123*	Maintenance: Ceiling damaged

2nd Floor

Slop Sink

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

Cells

105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell # 38
105 CMR 451.353	Interior Maintenance: Light covered in cell # 44 and 48
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 28 and 34

Showers

Unable to Inspect – In Use

1st Floor

Day Room

105 CMR 451.353	Interior Maintenance: Wall outlets covered or missing
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Cells

105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 18
105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 6

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

105 CMR 451.353	Interior Maintenance: Mop stored in bucket

A2 BLOCK

3rd Floor

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in cell # 51
105 CMR 451.353	Interior Maintenance: Air vents blocked in cell # 65
105 CMR 451.350*	Structural Maintenance: Wall paint peeling in cell # 54
105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 72
105 CMR 451.350*	Structural Maintenance: Ceiling damaged in cell # 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
105 CMR 451.350	Structural Maintenance: Ceiling unfinished

Slop Sink

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: No running water at slop sink

2nd Floor

Cells

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 37 and 45
105 CMR 451.350*	Structural Maintenance: Paint peeling in cell # 25, 26, and 38

Showers

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Paint peeling
105 CMR 451.350*	Structural Maintenance: Unfinished wall
105 CMR 451.350	Structural Maintenance: Ceiling unfinished

Slop Sink

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

1st Floor

Day Room

No Violations Noted

Cells

105 CMR 451.350	Structural Maintenance: Paint peeling in cell # 2, 3, 6, and 16
105 CMR 451.353	Interior Maintenance: Light covered in cell # 11 and 18

Showers

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Paint peeling
105 CMR 451.350	Structural Maintenance: Ceiling unfinished
105 CMR 451.350	Structural Maintenance: Unfinished wall

Mop Closet

105 CMR 451.350*	Structural Maintenance: Wall damaged

Slop Sink

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

A3 BLOCK

3rd Floor

Cells

105 CMR 451.350	Structural Maintenance: Wall paint peeling in cell # 66
105 CMR 451.353	Interior Maintenance: Switch cover missing in cell # 58
105 CMR 451.353	Interior Maintenance: Light covered in cell # 52, 54, and 55
105 CMR 451.350*	Structural Maintenance: Ceiling paint peeling in cell # 62

Showers

105 CMR 451.123	Maintenance: Soap scum on walls in all showers
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Paint peeling
105 CMR 451.350	Structural Maintenance: Wall and ceiling, unfinished

Slop Sink

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no running water at slop sink
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

2nd Floor

Cells

105 CMR 451.350*	Structural Maintenance: Paint peeling in cell # 25, 28, and 37

Showers

Unable to Inspect – In Use

Slop Sink

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no running water at slop sink
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

1st Floor

Day Room

105 CMR 451.350	Structural Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Outlet covered
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Cells

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 4
105 CMR 451.350*	Structural Maintenance: Paint peeling in cell # 2, 10, and 23
105 CMR 451.350	Structural Maintenance: Paint peeling in cell # 9, 13, 16, 17 and 24

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 451.350	Structural Maintenance: Ceiling unfinished

Mop Closet

105 CMR 451.353*	Interior Maintenance: Mop stored in bucket
105 CMR 451.350	Structural Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

ORIENTATION

Control

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

Bathroom

No Violations Noted

1st Floor

Mop Room

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Window damaged
105 CMR 451.350	Structural Maintenance: Floor damaged
105 CMR 451.353	Interior Maintenance: Missing junction box cover

Showers

105 CMR 451.123*	Maintenance: Soap scum on walls in all showers
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1
105 CMR 451.123	Maintenance: Missing curtain in shower # 2

Cells

105 CMR 451.350	Structural Maintenance: Paint peeling in cell # 128
105 CMR 451.103	Mattresses: Mattress damage in cell #120 and 121
105 CMR 451.350	Structural Maintenance: Window cracked in cell # 104, 109-113, 116, 117, and 126
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 109
105 CMR 451.353	Interior Maintenance: Toilet paper on ceiling in cell # 113

2nd Floor

Cells

105 CMR 451.350	Structural Maintenance: Paint peeling in cell # 214, and 230
105 CMR 451.350*	Structural Maintenance: Paint peeling in cell # 209, 221, 232 and 233

105 CMR 451.350	Structural Maintenance: Window cracked in cell # 203, 204, 219, and 223
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 202, 212, and 218
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 209 and 221
105 CMR 451.350	Structural Maintenance: Ceiling damaged in cell # 202
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, window covered in cell # 231
Showers	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.350*	Structural Maintenance: Water leaking from ceiling
105 CMR 451.123	Maintenance: Shower # 1 and 3 out-of-order
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

Sewing Shop

No Violations Noted

Store House

105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
105 CMR 451.353	Interior Maintenance: Mop stored in bucket

Bathroom

No Violations Noted

Office

FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty

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

No Violations Noted

Staff Bathroom

No Violations Noted

School

105 CMR 451.350* Structural Maintenance: Door not rodent and weathertight
105 CMR 451.350* Structural Maintenance: Baseboard damaged

Inmate Bathroom

No Violations Noted

Staff Bathroom
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

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

Copy Room
105 CMR 451.350 Structural Maintenance: Window leaks

DDU

Outer Control

Bathroom (inside control)
105 CMR 451.123* Maintenance: Unfinished wall
105 CMR 451.353* Interior Maintenance: Vent dusty
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gaskets dirty

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
105 CMR 451.353 Interior Maintenance: Mop stored in bucket

Visits

Female Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty

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
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, left sink leaks

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Mop stored in bucket

Emergency Response Room

105 CMR 451.350*	Structural Maintenance: Ceiling tiles missing
105 CMR 451.350	Structural Maintenance: Ceiling tiles damaged

Strip Cell

105 CMR 451.350	Structural Maintenance: Missing floor tiles

Barbershop

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
105 CMR 451.350	Structural Maintenance: Missing floor tiles

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 6-201.11*	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, lights not working properly
FC 4-101.16	Materials for Construction and Repair; Multiuse: Sponges used in kitchen
FC 4-204.112(A)	Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Wood molding damaged behind sink

Administration Area

Female Bathroom

No Violations Noted

Male Bathroom

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Conference Room

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator dirty

Operations Office

FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Medical Storage Room (1st Floor)

No Violations Noted

Mattress Storage

No Violations Noted

Inner Control

Bathroom

105 CMR 451.123	Maintenance: Wall tiles missing
105 CMR 451.123	Maintenance: Ceiling cracked
105 CMR 451.123	Maintenance: Ceiling vent dusty

C2

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 144

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

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

Showers

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

B2

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

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

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

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

A2

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 180

Janitor's Closet

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Showers

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

A1

Janitor's Closet

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

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
105 CMR 451.123	Maintenance: Vents dusty

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
105 CMR 451.353	Interior Maintenance: Mop stored in bucket
105 CMR 451.353	Interior Maintenance: Rusty door

Showers

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

C3

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

B4

Multipurpose Room

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

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*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Wall damaged
105 CMR 451.123*	Maintenance: Vents dusty
105 CMR 451.123	Maintenance: Light fixture rusty

105 CMR 451.123	Maintenance: Floor dirty, trash in showers

B3

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Showers

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

A4

105 CMR 451.103	Mattresses: Mattress damaged in cell # 281

Janitor's Closet

105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Showers

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

A3

Janitor's Closet

105 CMR 451.353	Interior Maintenance: Rusty door
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Vents dusty
105 CMR 451.123*	Maintenance: Peeling paint
105 CMR 451.123	Maintenance: Light fixture rusty

Triage

No Violations Noted

Dentist

105 CMR 451.350	Structural Maintenance: Wall damaged above compressor switch
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hands-free sink out-of-order

D-Wing

Showers

105 CMR 451.123	Maintenance: Vents blocked
105 CMR 451.123	Maintenance: Soap scum on walls in showers

Observations and Recommendations

- The inmate population was 785 at the time of inspection
- Parking lot 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 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 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,

Nicholas Gale
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, Commissioner, DOC
Brad Gilman, EHSO
Walpole Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS