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April 20, 2010

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 the M.C.I. Cedar Junction on April 12, 13, 14, 2010 accompanied by Brad Gilman, EHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

PERIMETER TOWERS

P Tower

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

Tower 1

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

Tower 2

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

Tower 3

105 CMR 451.350 Structural Maintenance: Ceiling leaks
FC 4-501.13 Maintenance and Operation, Equipment: Microwave oven does not meet safety standards, damaged

Tower 4

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

Tower 5

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

Tower 8

| | |
|-----------------|---|
| 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 92 ⁰ F |
| 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 |

OUTER CONTROL

Vending Area

No Violations Noted

Female Bathroom

| | |
|------------------|--|
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, hot water doesn't work |
| 105 CMR 451.123* | Maintenance: Stall door doesn't close properly and there is no lock for the door |

Male Bathroom

| | |
|------------------|---|
| 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 102 ⁰ F |
| 105 CMR 451.123* | Maintenance: Damaged tiles |

Handicapped Bathroom

No Violations Noted

Male Locker Room

| | |
|-----------------|---|
| 105 CMR 451.126 | Hot Water: Hot water temperature recorded at 103 ⁰ F |
|-----------------|---|

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

Female Staff Bathroom

| | |
|-----------------|---|
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, no hot water/doesn't work |
|-----------------|---|

Superintendent's Investigators Office/Paralegal

| | |
|----------------|---|
| FC 3-501.16(B) | Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 46 ⁰ F |
|----------------|---|

Bathroom (inside control)

| | |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Mop stored in bucket |
|-----------------|--|

VISITING ROOM

105 CMR 451.353

Interior Maintenance: Mop stored on ground

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

INNER CONTROL

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47⁰F

FC 4-903.11(A)(2)

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

Bathroom

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

FOOD SERVICE*Inmate Bathroom*

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Serving Area

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel and handwash sink

FC 4-903.11(A)(2)

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

FC 5-205.11(B)

Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, dishes in handwash sink

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, a lot of standing water on floor

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration

Kettle Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, debris behind ovens

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, food debris left in ovens

Tray Room

FC 5-205.15(B)

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

FC 2-401.11

Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area

FC 5-501.16(C)

Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink behind dishwasher leaking

| | |
|----------------------|---|
| FC 4-501.112(A)(2) | Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine, dishes not being sanitized |
| Bakery | |
| FC 6-403.11(B) | Location and Placement; Employee Accommodations: No locker room area designated for employees, jackets stored on paper towel holder |
| Pot Room | |
| FC 4-501.114(A) | Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling and walls |
| <i>Dry Storage</i> | |
| FC 3-304.12(A) | Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop left in cereal |
| FC 3-302.11(A)(4) | Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, cereal left uncovered |
| FC 6-501.12(A) | Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor behind pallets of flour and rice |
| CO's Office | |
| FC 3-304.12(A) | Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in pepper |
| Prep Area | |
| FC 5-205.15(B) | Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking |
| FC 3-302.11(A)(4) | Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered in warmer |
| Tool Crib | |
| FC 4-202.15 | Design and Construction, Can Openers: Cutting part of can opener not easily removable for cleaning and for replacement, can opener has food debris on it |
| Back Room | |
| FC 6-202.11(A) | Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields |
| 105 CMR 451.350 | Structural Maintenance: Windows cracked |
| <i>Box 1</i> | No Violations Noted |
| <i>Box 2</i> | No Violations Noted |
| <i>Box 3</i> | |
| FC 6-501.11 | Maintenance and Operation; Repairing: Equipment not in good repair, ice on floor and ceiling |
| <i>Box 4</i> | |
| FC 3-302.11(A)(1)(b) | Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, meat stored above milk |

Loading Dock

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Exterior

No Violations Noted

Office

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

Store House*Office*

FC 4-903.11(A)(2)

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

Dry Goods

105 CMR 451.350

Structural Maintenance: Windows cracked

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored on floor

FC 6-501.11

Maintenance and Operation; Repairing: Equipment not in good repair, ice on floor and ceiling in freezer

FC 3-302.11(A)(4)

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

FC 3-302.11(A)(1)(b)

Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, chicken stored above pudding in refrigerator

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

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, excessive amounts of spilled 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 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48°F

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator door doesn't shut properly

FC 3-302.11(A)(4)

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

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Dining Room

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

CHEMICAL ROOM

No Violations Noted

RECORDS

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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

HSU

Inmate Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.110(B)

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

Triage

No Violations Noted

Break Room

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Dentist

No Violations Noted

Cells

No Violations Noted

NEW MAN SECTION

Cell A

105 CMR 451.353

Interior Maintenance: Uncovered junction box

Cell B

105 CMR 451.353

Interior Maintenance: Food on floor

Handwash Sink

105 CMR 451.110(B)*

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

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink leaking

Clothing/Break Room

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

UNIT MANAGEMENT

Storage

No Violations Noted

Offices

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 uncovered and not protected from contamination, utensils

Programs

Inmate and Staff Bathrooms

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

Bathroom

105 CMR 451.350

Structural Maintenance: Ceiling damage

105 CMR 451.123

Maintenance: Paint peeling

105 CMR 451.130

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

DOS OFFICE

105 CMR 451.350

Structural Maintenance: Ceiling tiles water stained

FC 4-102.11(B)(2)

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

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 6-501.11

Maintenance and Operation; Repairing: Equipment not in good repair, refrigerator dirty

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Paper cups not stored 6 inches off the floor

Bathroom

No Violations Noted

GYM

Bathroom

105 CMR 451.350

Structural Maintenance: Wall damage

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

Lower Gym

105 CMR 451.350

Structural Maintenance: Wall paint peeling

BARBER SHOP

Handwash Sink

105 CMR 451.110(B)*

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

CENTRAL CORRIDOR

Slop Sink Room

No Violations Noted

Male Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Bathroom

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

1 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.353*

Interior Maintenance: Vents blocked in cells

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Paint peeling

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.130

Hot Water: Shower water temperature 119⁰F

Slop Sink

No Violations Noted

Cells

105 CMR 451.123

Maintenance: Paint peeling in cell #31

105 CMR 451.350

Structural Maintenance: Vent damaged in cell #31

2nd Floor

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Wall damage

Slop Sink

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Paint peeling

Cells

105 CMR 451.353

Interior Maintenance: Missing face plate on outlet in cell #21

105 CMR 451.353

Interior Maintenance: Electrical outlet not secured to the wall in cell #17

105 CMR 451.353

Interior Maintenance: Paint peeling in cell #27

1st Floor

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Paint peeling

Storage Area

105 CMR 451.353

Interior Maintenance: Wall paint peeling

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 damage in cell #12

105 CMR 451.353

Interior Maintenance: Electrical outlet not secured to the wall in cell #9

2 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.353*

Interior Maintenance: Vents blocked in cells

105 CMR 451.320*

Cell Size: Inadequate floor space in 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 |
| <i>Slop Sink</i> | |
| | No Violations Noted |
| <i>Cells</i> | |
| 105 CMR 451.350* | Structural Maintenance: Wall damage by light in cell #43 and 44 |
| 105 CMR 451.353 | Interior Maintenance: Electrical outlet not secured to the wall in cell #31 |
| 2nd Floor | |
| <i>Shower</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123 | Maintenance: Paint peeling |
| <i>Slop Sink</i> | |
| 105 CMR 451.130 | Plumbing: Plumbing not maintained in good repair, missing plate on hot water dial |
| <i>Cells</i> | |
| 105 CMR 451.350 | Structural Maintenance: Wall damage in cell #13, 19 and 24 |
| 1st Floor | |
| <i>Shower</i> | |
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123* | Maintenance: Paint peeling |
| <i>Storage Area</i> | |
| 105 CMR 451.110(A) | Hygiene Supplies at Toilet and Handwash Sink: No handwash soap available |
| <i>Slop Sink</i> | |
| | No Violations Noted |
| <u>3 BLOCK</u> | |
| 105 CMR 451.350* | Structural Maintenance: Ceiling missing interior glass sections |
| 105 CMR 451.353 | Interior Maintenance: Vents blocked in cells |
| 105 CMR 451.320* | Cell Size: Inadequate floor space in cells |
| 3rd Floor | |
| <i>Shower</i> | |
| 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 |
| <i>Slop Sink</i> | |
| 105 CMR 451.350 | Structural Maintenance: Wall paint peeling |
| <i>Cells</i> | |
| 105 CMR 451.350 | Structural Maintenance: Wall paint peeling in cell #34 |
| 105 CMR 451.353 | Interior Maintenance: Electrical outlet not secured to the wall in cell #32 and 33 |

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: Ceiling vent dusty

Slop Sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaks when it's turned on
105 CMR 451.350 Structural Maintenance: Wall paint peeling

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell #21
105 CMR 451.353* Interior Maintenance: Electrical outlet not secured to the wall in cell #29

1st Floor

Shower

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

Storage Area

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No handwash soap available
105 CMR 451.353 Interior Maintenance: Standing water in the corner

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Electrical outlet not secured to the wall in cell #2, 3, 5 and 10
105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell #1

4 BLOCK

105 CMR 451.350* Structural Maintenance: Ceiling missing interior glass sections
105 CMR 451.353 Interior Maintenance: Vents blocked in cells
105 CMR 451.320 Cell Size: Inadequate floor space in 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 Hot Water: Shower water temperature 123⁰F

Slop Sink

No Violations Noted

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink leaks in cell #35
105 CMR 451.350 Structural Maintenance: Paint peeling in cell #38

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cell #13

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 451.110(A)

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

105 CMR 451.353

Interior Maintenance: 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 #2, 3, 5 and 10

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #7 and 12

5 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.353*

Interior Maintenance: Vents blocked in cells

105 CMR 451.320*

Cell Size: Inadequate floor space in 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

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Electrical outlet not secured to the wall in cell #34

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 451.350

Structural Maintenance: Wall paint peeling in cell #24

1st Floor

Shower
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Maintenance: Paint peeling

Storage Area
105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Mop stored in bucket

Slop Sink

No Violations Noted

Cells
105 CMR 451.353
105 CMR 451.350
105 CMR 451.350

Interior Maintenance: Electrical outlet not secured to the wall in cell #14 and 15

Structural Maintenance: Ceiling damaged in cell #10

Structural Maintenance: Wall paint peeling in cell #4

6 BLOCK

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.320*
105 CMR 451.353*

Structural Maintenance: Ceiling missing interior glass sections

Interior Maintenance: Vents blocked in cells

Cell Size: Inadequate floor space in cells

Interior Maintenance: Toilet paper on block walls

3rd Floor

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

Maintenance: Soap scum on walls in shower

Maintenance: Paint peeling

Maintenance: Vent dusty

Slop Sink

No Violations Noted

Cells
105 CMR 451.353

Interior Maintenance: Electrical outlet not secured to the wall in cell #32, 36 and 42

2nd Floor

Shower
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Soap scum on walls in shower

Maintenance: Paint peeling

Maintenance: Vent severely rusted

Hot Water: Shower water temperature 117⁰F

Slop Sink

No Violations Noted

Cells

105 CMR 451.350
105 CMR 451.353

Structural Maintenance: Wall damage in cell #22
Interior Maintenance: Electrical outlet not secured to the wall in cell #23 and 26

1st Floor

Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

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

Storage Area

105 CMR 451.353*
105 CMR 451.110(A)

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Electrical outlet not secured to the wall in cell #1 and 2

7 BLOCK

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.320*

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

3rd Floor

Shower

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

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

Slop Sink

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Electrical outlet not secured to the wall in cell #36, 44 and 43
Structural Maintenance: Wall damage in cell #31

2nd Floor

Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.331*

Maintenance: Soap scum on walls in shower
Maintenance: Paint peeling
Radiators and Heating Pipes: Pipes not properly insulated

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Electrical outlet not secured to the wall in cell #16

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 |

Storage Area

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

Slop Sink

| | |
|-----------------|---|
| 105 CMR 451.350 | Structural Maintenance: Wall paint peeling |
| 105 CMR 451.353 | Interior Maintenance: Light not working correctly |

Cells

| | |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Electrical outlet not secured to the wall in cell #14 |
|-----------------|---|

8 BLOCK

| | |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Ceiling missing interior glass sections |
| 105 CMR 451.353 | Interior Maintenance: Vents blocked in cells |
| 105 CMR 451.320 | Cell Size: Inadequate floor space in cells |

3rd 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 451.353 | Interior Maintenance: Electrical outlet not secured to the wall in cell #35 |
| 105 CMR 451.350 | Structural Maintenance: Wall damage in cell #35 |

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 451.353 | Interior Maintenance: Electrical outlet not secured to the wall in cell #23 |
| 105 CMR 451.350* | Structural Maintenance: Wall paint peeling in cell #19 |

1st Floor

Shower

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

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Electrical outlet not secured to the wall in cell #2, 6 and 9
Structural Maintenance: Wall paint peeling in cell #10

9 BLOCK – UNOCCUPIED

Under Renovations/Not Inspected

10 BLOCK

105 CMR 451.353
105 CMR 451.320

Interior Maintenance: Vents blocked in cells
Cell Size: Inadequate floor space in cells

2nd Floor

Bathroom

105 CMR 451.110(A)
105 CMR 451.110(A)

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

Left Side

105 CMR 451.353

Interior Maintenance: Mold on ceiling in cell block

Shower

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower
Maintenance: Tile damage

Visiting Area

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Right Side

105 CMR 451.353*

Interior Maintenance: Food on cell block walls

Shower

Unable to Inspect/In Use

Mop Closet

No Violations Noted

1st Floor

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51⁰F

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Paper cups not stored 6 inches off the floor

Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Left Side

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

| | |
|----------------------|---|
| 105 CMR 451.123 | Maintenance: Peeling paint |
| <i>Officers Area</i> | |
| 105 CMR 451.350 | Structural Maintenance: Ceiling tiles missing |
| Right Side | |
| 105 CMR 451.103 | Mattresses: Mattress damage in cell #19 |
| <i>Shower</i> | |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower |
| <i>Mop Sink</i> | |
| 105 CMR 451.353 | Interior Maintenance: Mop stored in bucket |

A1 BLOCK

3rd Floor

| | |
|-----------------|---|
| <i>Cells</i> | |
| 105 CMR 451.350 | Structural Maintenance: Wall paint peeling in cell #66, 67, 68 and 70 |
| 105 CMR 451.350 | Structural Maintenance: Ceiling damaged in cell #63 |
| 105 CMR 451.350 | Structural Maintenance: Ceiling leaking in cell #68 |
| <i>Showers</i> | |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123 | Maintenance: Peeling paint |

2nd Floor

| | |
|-----------------|--|
| <i>Cells</i> | |
| 105 CMR 451.350 | Structural Maintenance: Paint peeling in cell #38 and 41 |
| 105 CMR 451.350 | Structural Maintenance: Ceiling damaged in cell #38 |
| 105 CMR 451.350 | Structural Maintenance: Water leaking in from the window in cell #41 |
| <i>Showers</i> | |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123 | Maintenance: Paint peeling |

1st Floor

| | |
|-------------------|--|
| <i>Day Room</i> | |
| 105 CMR 451.353 | Interior Maintenance: Dryer vent crushed |
| <i>Cells</i> | |
| | No Violations Noted |
| <i>Showers</i> | |
| 105 CMR 451.123 | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123 | Maintenance: Peeling paint |
| <i>Mop Closet</i> | |
| 105 CMR 451.353 | Interior Maintenance: Mop stored in bucket |

A2 BLOCK

105 CMR 451.353*

Interior Maintenance: Vents blocked in cells

3rd Floor

Cells

No Violations Noted

Showers

In Use/Unable to Inspect

Slop Sink

105 CMR 451.353

Interior Maintenance: Light not functioning properly

2nd Floor

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cell #34, 35 and 46

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #32 and 48

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water is continuously running 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: Debris in shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking

Slop Sink

105 CMR 451.353

Interior Maintenance: Light not functioning properly

1st Floor

Day Room

105 CMR 451.353

Interior Maintenance: Dryer vent crushed

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #20

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #5 and 18

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Paint peeling

Mop Closet

105 CMR 451.353

Interior Maintenance: Mop stored in bucket

Slop Sink

105 CMR 451.353

Interior Maintenance: Light not functioning properly

A3 BLOCK

3rd Floor

Cells

105 CMR 451.353
105 CMR 451.350

Interior Maintenance: Electrical outlet not secured to the wall in cell #71
Structural Maintenance: Paint peeling in cell #61

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

2nd Floor

Cells

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #25, 37, 38 and 44

Showers

105 CMR 451.123*
105 CMR 451.123*

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

Slop Sink

105 CMR 451.350

Structural Maintenance: Paint peeling

1st Floor

Day Room

105 CMR 451.353
105 CMR 451.353
105 CMR 451.331

Interior Maintenance: Dryer vent crushed
Interior Maintenance: Debris behind dryer
Radiators and Heating Pipes: Pipes not properly insulated

Cells

105 CMR 451.130
105 CMR 451.350
105 CMR 451.350
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, toilet leaks in cell #12
Structural Maintenance: Paint peeling in cell #24
Structural Maintenance: Ceiling damaged in cell #24
Interior Maintenance: Electrical outlet not secured to the wall in cell #19

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls in shower
Maintenance: Paint peeling
Maintenance: Missing face plate on shower dial

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

Control

105 CMR 451.350

Structural Maintenance: Wall damage

105 CMR 451.353 Interior Maintenance: Missing light covers

Bathroom

No Violations Noted

1st Floor

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in showers

2nd Floor

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell #229
105 CMR 451.350* Structural Maintenance: Window broken in cell #202
105 CMR 451.350 Structural Maintenance: Water leaking in cell #203
105 CMR 451.350 Structural Maintenance: Paint peeling in cell #205, 214 and 221
105 CMR 451.350* Structural Maintenance: Hole in wall in cell #210

Showers

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

INDUSTRIES

Laundry

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drinking faucet leaking
105 CMR 451.353 Interior Maintenance: Missing covers for eyewash station
105 CMR 451.353 Interior Maintenance: Missing light covers

Store House

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Bathroom

105 CMR 451.123* Maintenance: Wall damage behind toilet

Plate Shop

Break Room

105 CMR 451.353 Interior Maintenance: Missing light covers
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48⁰F
FC 4-102.11(B)(2) Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, uncovered plastic utensils

Staff Bathroom

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper
105 CMR 451.123 Maintenance: 1 toilet out of order

School

105 CMR 451.350 Structural Maintenance: Door not rodent and weathertight

Staff Bathroom

No Violations Noted

DDU

Outer Control

Bathroom (inside control)

105 CMR 451.123*

105 CMR 451.353

Maintenance: Unfinished wall

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

Chemical Closet

No Violations Noted

Visits

Female Bathroom

105 CMR 451.110(A)

105 CMR 451.353

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

Interior Maintenance: Drain files observed

Male Bathroom

105 CMR 451.110(A)

105 CMR 451.110(A)

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

Hygiene Supplies at Toilet and Handwash Sink: No toilet paper

Staff Corridor

Male Staff Bathroom

105 CMR 451.110(A)

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

Female Staff Bathroom

105 CMR 451.123

Maintenance: 1 soap dispenser missing

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Missing light shields

Move Team Room

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling tiles damaged/water stained

Interior Maintenance: Mold on ceiling

Break Room

FC 4-903.11(A)(2)

FC 4-601.11(C)

FC 6-501.12

FC 4-501.11(A)

FC 4-204.112(A)

FC 3-501.16(B)

FC 4-602.12(B)

FC 6-201.11

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

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Cleaning, Frequency and Restrictions: Facility not kept clean, debris behind the vending machines

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

Design and Construction, Functionality: No functioning thermometer in refrigerator

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50°F

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Floors, Walls and Ceilings: Floor not easily cleanable, floor damaged by sink

FC 6-101.11(A)(1) Materials for Construction and Repairs: Surface not easily cleanable, bottom of cabinets not smooth and impervious

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 50⁰F

C2

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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: Vents dusty
105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Peeling paint
105 CMR 451.130 Hot Water: Shower water temperature 121⁰F

C1

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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
105 CMR 451.123 Maintenance: Wall damage

B2

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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
105 CMR 451.123 Maintenance: Wall damage

A2

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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 damage

A1

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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: Baseboard damaged

C4

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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 451.130 Hot Water: Shower water temperature 117⁰F

C3

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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

105 CMR 451.353 Interior Maintenance: Vents blocked in cells

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

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

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 120⁰F

Cells

105 CMR 451.350

Structural Maintenance: Paint peeling in cell #203

A4

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower
Maintenance: Vents dusty
Hot Water: Shower water temperature 120⁰F

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell #279

A3

105 CMR 451.353

Interior Maintenance: Vents blocked in cells

Janitor's Closet

No Violations Noted

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

- Access road along the perimeter between tower 2 and 4 is badly damaged, the Department recommends this be re-paved
- Dishwasher is not reaching temperature, this machine was shut down until it could be repaired

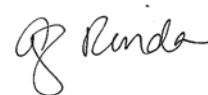
This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail 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,



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
Harold W. Clarke, Commissioner, DOC
Sue Thibault, Deputy Superintendent of Operations and Security
Brad Gilman, EHSO
Walpole Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS