



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street, Canton, MA 02021
Phone: 781-828-7700 Fax: 781-828-7703

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

January 13, 2017

Michael Rodrigues, Superintendent
MCI Cedar Junction
P.O. Box 100
South Walpole, MA 02071

Re: Facility Inspection – MCI Cedar Junction, Walpole

Dear Superintendent Rodrigues:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the MCI Cedar Junction on December 20, 21, and 23, 2016 accompanied by Richard Souther, EHSO. Violations noted during the inspection are listed below including 142 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

P Tower

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Tower 1

105 CMR 451.350* Structural Maintenance: Ceiling leaking around spotlight

105 CMR 451.350* Structural Maintenance: Window damaged

105 CMR 451.141 Screens: Screen missing

105 CMR 451.350* Structural Maintenance: Ceiling damaged around spotlight

Tower 2

Unable to Inspect – No Longer In Use

Tower 3

105 CMR 451.353* Interior Maintenance: Window sill damaged, paint peeling

105 CMR 451.350* Structural Maintenance: Wall damaged at bottom of staircase

105 CMR 451.353 Interior Maintenance: Wires exposed at bottom of staircase

Tower 4

Unable to Inspect – No Longer In Use

Tower 5

105 CMR 451.200*

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

105 CMR 451.200*

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

Tower 6

Unable to Inspect – No Longer In Use

Tower 7

Unable to Inspect – No Longer In Use

Tower 8

105 CMR 451.353*

Interior Maintenance: Countertop damaged

105 CMR 451.350*

Structural Maintenance: Wall damaged at bottom of staircase

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not covered

GARAGE

Break Room

No Violations Noted

Bathroom

No Violations Noted

VEHICLE TRAP

No Violations Noted

Trap Bathroom

No Violations Noted

TRAINING BUILDING

105 CMR 451.350

Structural Maintenance: Exterior of building cracking

Bathroom

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.123

Maintenance: Area under sink not cleaned properly

105 CMR 451.360

Protective Measures: Rodent feces observed under sink

OUTER CONTROL

105 CMR 451.200

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

105 CMR 451.200

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

Bathroom (inside control)

No Violations Noted

Vending Area

No Violations Noted

Female Visitor Bathroom

105 CMR 451.123

Maintenance: Wall dirty above sink

<i>Male Visitor Bathroom</i>	No Violations Noted
<i>Handicapped Bathroom</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Superintendent's Investigators Office/Paralegal</i>	No Violations Noted
<i>Parole Office</i>	No Violations Noted
<i>Treasurer's Office</i>	No Violations Noted
<i>Male Staff Bathroom (Outside Male Locker Room)</i>	
105 CMR 451.123	Maintenance: Wall vent dusty
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Male Locker Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CMR 451.353*	Interior Maintenance: Wall vents dusty
<i>Biohazard Closet</i>	
105 CMR 480.200(C)(2)	Disposal; Blood Saturated Materials: Medical waste was not placed in a secondary container and properly stored for shipment to off-site treatment
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Female Locker Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged outside locker room
<u>VISITING ROOM</u>	
<i>Non-Contact Visits</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Contact Visits</i>	No Violations Noted

Records Room

No Violations Noted

Staff Bathroom

No Violations Noted

INNER PERIMETER SECURITY (IPS)

Main Area

105 CMR 451.353* Interior Maintenance: Ceiling tiles damaged

Break Area

No Violations Noted

Bathroom

No Violations Noted

INNER CONTROL

Control Room

No Violations Noted

Bathroom

No Violations Noted

Sally Port

No Violations Noted

10 BLOCK

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

2nd Floor

Law Library

No Violations Noted

Exam Room

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged near window

Bathroom

No Violations Noted

Visiting Area - Visitors

No Violations Noted

Visiting Area – Inmates

105 CMR 451.350* Structural Maintenance: Ceiling left unfinished

Left Side

Hallway

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Bench damaged

Slop Sink

No Violations Noted

Storage

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells

Right Side

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Mop Closet

No Violations Noted

Storage

No Violations Noted

Cells

No Violations Noted

1st Floor

Bathroom

No Violations Noted

Small Break Area

105 CMR 451.200

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

Break Room

No Violations Noted

Office

No Violations Noted

Visitor's Room

No Violations Noted

Left Side

Shower

No Violations Noted

Storage

No Violations Noted

Mop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall vent dusty in cell # 4, 8, 10, 11, 12, and 13

105 CMR 451.113

Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 13 and 14

Right Side

105 CMR 451.353

Interior Maintenance: Floor paint peeling in hallway

Shower

No Violations Noted

Mop Sink

No Violations Noted

Storage

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 27

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 19, 20, 21, and 29

A1 BLOCK**Main Area**

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

3rd Floor*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light shield missing

Showers

105 CMR 451.123*

Maintenance: Floor surface damaged

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 71

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 69 and 70

2nd Floor*Slop Sink*

105 CMR 451.353

Interior Maintenance: Light shield missing

Showers

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Floor paint peeling outside showers

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 41

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 27, 31, and 40

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 27, 38, and 44

1st Floor*Day Room*

105 CMR 451.353

Interior Maintenance: Ceiling dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Showers

Unable to Inspect – In Use

Mop Closet

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 24

A2 BLOCK

Main Area

No Violations Noted

3rd Floor

Showers

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Wall vent dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling in cell # 61

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 59

2nd Floor

Showers

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123*

Maintenance: Mold on walls and ceiling

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 42 and 48

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling in cell # 38, 41, 42, and 48

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 37

105 CMR 451.353

Interior Maintenance: Wall outlet cover loose in cell # 29

1st Floor

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.200

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

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling

Mop Closet

No Violations Noted

Slop Sink

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor paint peeling
Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 16 and 18
Interior Maintenance: Wall paint peeling in cell # 14, 22, and 23
Interior Maintenance: Ceiling paint peeling in cell # 6 and 7
Interior Maintenance: Ceiling paint peeling in cell # 15

A3 BLOCK

3rd Floor

Showers

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 52 and 61
Interior Maintenance: Ceiling paint peeling in cell # 54
Interior Maintenance: Wall outlet cover damaged in cell # 66 and 67

2nd Floor

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor surface damaged
Maintenance: Wall vent dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 31 and 38
Interior Maintenance: Ceiling paint peeling in cell # 25

1st Floor

Day Room

105 CMR 451.344

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

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor surface damaged
Maintenance: Ceiling paint peeling outside shower

Mop Closet

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 7 and 17
Interior Maintenance: Ceiling paint peeling in cell # 7 and 12

FOOD SERVICE

Dining Area

No Violations Noted

Staff Kitchen

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, missing hair nets

FC 3-302.11(A)(4)

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

Staff Dining Room

FC 6-501.11

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

Inmate Bathroom

No Violations Noted

Dry Storage, Non-Food

No Violations Noted

Serving Area

No Violations Noted

Oven and Kettle Area

No Violations Noted

Prep Area

FC 3-302.11(A)(4)

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

Cooler # 4

No Violations Noted

Dishwashing Area

FC 4-501.114(A)

Maintenance and Operation; Equipment: Chlorine sanitizer solution tested higher than recommended concentration

Dishwasher Machine Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold on ceiling near windows

FC 6-201.16(A)

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

FC 6-501.16

Maintenance and Operation; Cleaning: Wet mop stored in bucket

Bakery

No Violations Noted

Diet Cooler

No Violations Noted

Diet Freezer

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water out-of-order at handwash sink

<i>Staff Office</i>	No Violations Noted
<i>Paper Room</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
Back Room	
<i>Walk-In Refrigerator, Box # 1</i>	No Violations Noted
<i>Walk-In Freezer, Box # 2</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
<i>Walk-In Freezer, Box # 3</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on fans
<i>Chemical Room</i>	No Violations Noted
Loading Dock FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Exterior</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Fire Hose Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
Store House	
<i>Compressor Room</i>	No Violations Noted
<i>Walk-In Freezer</i>	No Violations Noted
<i>Walk-In Refrigerator</i>	No Violations Noted
<i>Office # 1</i>	No Violations Noted

Office # 2

No Violations Noted

CHEMICAL ROOM

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

MAINTENANCE

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Break Room

No Violations Noted

Office Break Room

No Violations Noted

INDUSTRIES

Office

No Violations Noted

Laundry

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Store House

No Violations Noted

Bathroom

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink

Overflow Area

No Violations Noted

Office

No Violations Noted

Recycling Area

No Violations Noted

Plate Shop

Break Room

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, floor paint peeling

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ceiling tiles damaged

<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Wall damaged outside of staff bathroom
School	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Staff Bathroom</i>	No Violations Noted
<i>Hallway</i> 105 CMR 451.353	Interior Maintenance: Wall damaged at exit door
<i>Office</i>	No Violations Noted
<i>Copy Room</i>	No Violations Noted
<u>HSU</u>	
<i>Nurse Practitioner # 1</i>	No Violations Noted
<i>Dentist # 2</i>	No Violations Noted
<i>Triage # 3</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Officer's Station</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Administration Area</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Medical Office # 4</i>	No Violations Noted
<i>Medical Office # 5</i>	No Violations Noted
<i>Office # 6 - Lab</i>	No Violations Noted

Mental Health Office # 7

No Violations Noted

Supply Closet

No Violations Noted

Dark Room

No Violations Noted

Break Room

No Violations Noted

Break Room Bathroom

No Violations Noted

X-Ray and Optometry # 8

No Violations Noted

Cell Block

Shower

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 8 and 9

NEW MAN SECTION

Cells

No Violations Noted

Supply Closet

No Violations Noted

Medical Room

No Violations Noted

Handwash Sink

No Violations Noted

Clothing/Break Room

105 CMR 451.353*

Interior Maintenance: Dryer not vented to the exterior

Changing Area

No Violations Noted

PROPERTY

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Bathroom Corridor

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Office

No Violations Noted

Bed Roll Room

No Violations Noted

Supply Closet

No Violations Noted

Property Storage

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

UNIT MANAGEMENT

Unit Team Offices

No Violations Noted

Supply Closet

No Violations Noted

Programs

Re-entry Office

No Violations Noted

CPO Office

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Operations Office

Break Room

No Violations Noted

Bathroom

No Violations Noted

DOS OFFICE

No Violations Noted

Bathroom

No Violations Noted

AUDITORIUM

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged

105 CMR 451.350*

Structural Maintenance: Ceiling damaged above stage

Backroom - Left
105 CMR 451.350* Structural Maintenance: Ceiling damaged

Backroom - Right
105 CMR 451.350* Structural Maintenance: Ceiling damaged

Bathroom
105 CMR 451.123* Maintenance: Floor paint peeling

GYM

Weight Room
105 CMR 451.353 Interior Maintenance: Wall paint peeling

Bathroom
No Violations Noted

Slop Sink
No Violations Noted

Chemical Storage
No Violations Noted

Lower Gym
No Violations Noted

BARBER SHOP
No Violations Noted

EAST WING

Male Bathroom
No Violations Noted

Female Bathroom
No Violations Noted

Slop Sink Room
No Violations Noted

Chemical Storage
No Violations Noted

D Board

Break Room
No Violations Noted

EHSO Office
No Violations Noted

Grievance Office
No Violations Noted

Mental Health Offices
No Violations Noted

Gallery

Bathroom

No Violations Noted

Cleaning Storage Area

No Violations Noted

Break Area

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator interior cracking
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 55°F
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave not working properly
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave door glass damaged

CHAPEL

No Violations Noted

LIBRARY

Librarian's Office

No Violations Noted

Office # 2

No Violations Noted

Bathroom

No Violations Noted

Mop Closet

No Violations Noted

Library

No Violations Noted

1 BLOCK

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

3rd Floor

Shower

105 CMR 451.123 Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Wall dirty

Slop Sink

105 CMR 451.353 Interior Maintenance: Light shield missing

Cells

105 CMR 451.103 Mattresses: Mattress damaged in all cells

2nd Floor

Shower

105 CMR 451.123*

Maintenance: Wall dirty

105 CMR 451.123*

Maintenance: Soap scum on walls and floor

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.103

Mattresses: Mattress damaged in all cells

1st Floor

Shower

No Violations Noted

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

Unable to Inspect — In Use

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 45

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 39, 40, and 42

2nd Floor

Shower

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Soap scum on walls and floor

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 16, 24, and 30

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 26

1st Floor

Shower

105 CMR 451.123*

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Floor surface damaged

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 9

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 8, 10, 12, and 13

3 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Walls dirty

105 CMR 451.123*

Maintenance: Shower leaking

105 CMR 451.123

Maintenance: Soap scum on walls and floor

105 CMR 451.123

Maintenance: Wall vent dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 37

105 CMR 451.103

Mattresses: Mattress damaged in cell # 33

105 CMR 451.353

Interior Maintenance: Light switch cover loose in cell # 43

2nd Floor

Shower

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Storage

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 18, 24, and 26

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 22

1st Floor

Shower

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Soap scum on walls and floor

Slop Sink
105 CMR 451.353

Interior Maintenance: Light shield missing

Cells
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 1, 3, 5, 10, and 15

Storage

No Violations Noted

4 BLOCK
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Walls dirty
Maintenance: Floor tiles damaged
Maintenance: Floor surface damaged outside shower

Slop Sink
105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

Unable to Inspect -- In Use

Slop Sink
105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

Storage

No Violations Noted

1st Floor

Shower
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on curtain
Maintenance: Floor tiles damaged
Maintenance: Floor surface damaged outside shower

Storage Area

No Violations Noted

Slop Sink
105 CMR 451.353

Interior Maintenance: Light shield missing

Cells
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 2

5 BLOCK

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

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Mold on walls

Storage

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 28

1st Floor

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Mold on walls

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 8

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 6

105 CMR 451.353

Interior Maintenance: Wall switch plate loose in cell # 8 and 11

6 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Walls dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 33 and 34

2nd Floor

Shower

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Storage

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 19, 21, and 24

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 18

1st Floor

Shower

Unable to Inspect – In Use

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint peeling in cell # 8, 10, 11, 12, and 14

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 13

7 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Walls dirty

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123*	Maintenance: Wall dirty
105 CMR 451.123*	Maintenance: Mold on ceiling
105 CMR 451.123*	Maintenance: Soap scum on floor in shower

Slop Sink

105 CMR 451.353*	Interior Maintenance: Mold on ceiling
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Cells

No Violations Noted

Storage

No Violations Noted

1st Floor

Shower

105 CMR 451.123*	Maintenance: Floor surface damaged
105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123*	Maintenance: Soap scum on floor

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353*	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

8 BLOCK

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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3rd Floor

Shower

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

Slop Sink

105 CMR 451.353	Interior Maintenance: Light shield missing
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Cells

No Violations Noted

2nd Floor

Shower

Unable to Inspect – In Use

Slop Sink

No Violations Noted

<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 19, 23, and 28
1st Floor	
<i>Shower</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower Maintenance: Mold on ceiling
<i>Storage Area</i>	No Violations Noted
<i>Slop Sink</i> 105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 11 Interior Maintenance: Wall paint peeling in cell # 10 and 12
<u>9 BLOCK – BMU</u>	
<i>Nurse's Station</i>	No Violations Noted
<i>Staff Area</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ready-to-eat foods not appropriately separated from raw foods
<i>Bathroom</i>	No Violations Noted
<i>Office Area</i>	No Violations Noted
Right Side	
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on curtain Maintenance: Soap scum on walls in shower Maintenance: Floor surface damaged
<i>Slop Sink Room</i>	No Violations Noted
<i>Storage</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
<i>Cells</i>	No Violations Noted
<i>Group Room</i>	No Violations Noted
<i>Game Room</i>	No Violations Noted

One-on-One Room

No Violations Noted

Bathroom (back)

No Violations Noted

Exit Door

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Mental Health Office

No Violations Noted

Bathroom (in office)

No Violations Noted

Left Side

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Floor surface damaged

Storage

No Violations Noted

Mop Closet

No Violations Noted

Cells

No Violations Noted

2nd Floor

Right Side

Unable to Inspect – Not in Use

Left Side

105 CMR 451.353

Interior Maintenance: Floor paint peeling in hallway

Shower

No Violations Noted

Storage

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

No Violations Noted

Visits

No Violations Noted

ORIENTATION

Control

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, freezer dirty
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered

Bathroom

No Violations Noted

1st Floor

Common Area

No Violations Noted

Mop Room

105 CMR 451.350* Structural Maintenance: Window damaged
105 CMR 451.353* Interior Maintenance: Floor paint peeling

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.350* Structural Maintenance: Ceiling damaged outside showers
105 CMR 451.350* Structural Maintenance: Window damaged near showers
105 CMR 451.123 Maintenance: Soap scum on curtain in shower # 1, 2, and 3

Cells

105 CMR 451.320 Cell Size: Inadequate floor space in all cells
105 CMR 451.353 Interior Maintenance: Floor paint peeling in all cells

2nd Floor

Showers

105 CMR 451.123* Maintenance: Ceiling paint peeling outside showers
105 CMR 451.123* Maintenance: Floor paint peeling outside showers
105 CMR 451.123* Maintenance: Mold on walls and ceiling in shower area
105 CMR 451.123 Maintenance: Soap scum on curtains in shower # 1, 2, 3, and 4
105 CMR 451.123 Maintenance: Wall damaged above showers

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 224, 225, and 226
105 CMR 451.350* Structural Maintenance: Window cracked in cell # 203
105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 224
105 CMR 451.353 Interior Maintenance: Floor paint peeling in all cells

DDU

Outer Control

No Violations Noted

Bathroom (inside control room)

105 CMR 451.123* Maintenance: Ceiling vent dusty

Tool Closet (inside control room)

No Violations Noted

Loading Dock Area

No Violations Noted

Chemical Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Storage Closet

No Violations Noted

Tool Closet

No Violations Noted

Visits

Female Bathroom

Unable to Inspect – Offline

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Staff Corridor

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Emergency Response Room

Unable to Inspect – Locked

Muster Room

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, counter top damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, wood backsplash damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, base of lower cabinets damaged

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, HVAC vents dusty

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food not appropriately covered in white refrigerator

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, floor tiles damaged

Inmate Hallway

Strip Cell

No Violations Noted

Barbershop

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink out-of-order

Vending Machine Room

No Violations Noted

Administration Area

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Conference Room

No Violations Noted

Operations Office

No Violations Noted

Director's Office

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Mattress Storage

No Violations Noted

Property Storage

No Violations Noted

Inner Control

Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

C2

Janitor's Closet

No Violations Noted

Showers

No Violations Noted

Cells

No Violations Noted

C1

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor paint peeling inside shower on left

105 CMR 451.123*

Maintenance: Floor paint peeling inside shower on right

105 CMR 451.123

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

Cells

No Violations Noted

B2

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

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

Cells

No Violations Noted

B1

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123

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

Cells

No Violations Noted

A2

Janitor's Closet

No Violations Noted

Showers

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

Maintenance: Floor paint peeling in shower # 2
Maintenance: Floor paint peeling outside showers
Maintenance: Soap scum on walls in shower # 1 and 2

Cells

No Violations Noted

A1

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2
Maintenance: Floor paint peeling in shower # 2

Cells

No Violations Noted

C4*Janitor's Closet*

No Violations Noted

Showers

No Violations Noted

Cells

No Violations Noted

C3*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Cells

No Violations Noted

B4*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123*

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

Cells

No Violations Noted

B3*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Wall paint peeling in shower # 1 and 2

Cells

No Violations Noted

A4*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Standing water outside showers

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1

Cells

No Violations Noted

A3

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123

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

Cells

No Violations Noted

Triage

No Violations Noted

Nurse's Station

No Violations Noted

Dentist

No Violations Noted

Medical Room

No Violations Noted

D-Wing

Cells

105 CMR 451.341*

Natural Light in Cell: Natural light not visible from cells

Shower

No Violations Noted

Observations and Recommendations

1. The inmate population was 749 at the time of inspection.
2. At the time of inspection:
 - a. Tower # 2, 4, 6, and 7 were no longer in use; and
 - b. Cell block # 1 and 7 were closed and not housing inmates or staff.

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

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Nicholas Gale", with a stylized flourish at the end.

Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Richard Souther, EHSO
Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit