The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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February 1, 2023

Douglas Bower, Superintendent

MCI Cedar Junction

P.O. Box 100

South Walpole, MA 02071 (electronic copy)

Re: Facility Inspection - MCI Cedar Junction, Walpole

Dear Superintendent Bower:

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: Minimum Requirements for the Management of 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of the MCI Cedar Junction on January 26, 2023 accompanied by Sergeant Bradford Gilman, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 154 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Mary A. Beckman, Acting Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Sergeant Bradford Gilman, EHSO (electronic copy)

Melissa Ranieri, Health Director, Walpole Board of Health (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

*Tower # 1*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

105 CMR 451.350\* Structural Maintenance: Window does not function properly, window propped open

105 CMR 451.350\* Structural Maintenance: Roof leaking

105 CMR 451.141\* Screens: Screen damaged

105 CMR 451.350 Structural Maintenance: Wall surface damaged throughout stairwell

*Tower # 2*

 Unable to Inspect – Closed

*Tower # 3*

 Unable to Inspect – Closed

*Tower # 4*

 Unable to Inspect – Closed

*Tower # 5*

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

*Tower # 6*

 Unable to Inspect – Closed

*Tower # 7*

 Unable to Inspect – Closed

*Tower # 8*

 Unable to Inspect – Closed

*P Tower*

105 CMR 451.350\* Structural Maintenance: Window does not function properly, window propped open

105 CMR 451.141 Screens: Screen damaged

**GARAGE**

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

*Bathroom*

 No Violations Noted

**VEHICLE TRAP**

*Trap Bathroom*

 No Violations Noted

**TRAINING BUILDING**

*Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

**ADMIN BUILDING**

105 CMR 451.350\* Structural Maintenance: Exterior structure deteriorating

**OUTER CONTROL**

*Control Room*

105 CMR 451.353 Interior Maintenance: Chair surface damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, exterior of refrigerator rusted

*Bathroom (inside Control Room)*

 No Violations Noted

**Front Lobby**

*Visitor Processing Room*

 No Violations Noted

*Vending Area*

 No Violations Noted

*Female Visitor Bathroom*

 No Violations Noted

*Male Visitor Bathroom*

 No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Utility Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Staff Corridor**

*Staff Female Bathroom*

105 CMR 451.123\* Maintenance: Floor dirty

*Conference Room*

 No Violations Noted

*Break Area*

 No Violations Noted

*Policy Office/ACA*

 No Violations Noted

*Paralegal Office*

Unable to Inspect – Locked

*Superintendent’s Investigators Office*

 No Violations Noted

*Offices*

 No Violations Noted

*Parole Office*

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

*Treasurer’s Office*

 No Violations Noted

**Basement**

*Male Staff Bathroom (outside Male Locker Room)*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Male Locker Room*

105 CMR 451.353\* Interior Maintenance: Multiple lockers damaged

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Lock Shop/Tool Control Room*

Unable to Inspect – Locked

*Biohazard Storage Room*

105 CMR 451.353 Interior Maintenance: Moldy gaskets on container used to store biohazard waste

*Hallway (at the top of staircase near Female Locker Room)*

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, exterior door propped open

*Female Locker Room*

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1, 2, and 3

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

**VISITING**

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, exterior door not weathertight

*Non-Contact Visits*

 No Violations Noted

*Contact Visits*

 No Violations Noted

*Male Bathroom*

Unable to Inspect – Locked

*Female Bathroom*

Unable to Inspect – Locked

**INNER PERIMETER SECURITY (IPS)**

*Main Area*

 No Violations Noted

*Break Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

**INNER CONTROL**

*Control Room*

105 CMR 451.353\* Interior Maintenance: Mold observed on ventilation duct

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave dirty

*Bathroom (inside Control Room)*

105 CMR 451.123 Maintenance: Ceiling tiles missing

105 CMR 451.123 Interior Maintenance: Wet mop stored in bucket

**FOOD SERVICE**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

**Staff Kitchen Storage (near Loading Dock)**

Unable to Inspect – Closed

**Main Kitchen**

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling paint damaged throughout

*Inmate Dining Area*

Unable to Inspect – Closed

*Inmate Bathroom*

 No Violations Noted

*Dry Storage, Non-Food*

 No Violations Noted

*Serving Area*

 No Violations Noted

*Oven and Kettle Area*

FC 6-501.114(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 3 ovens out-of-order

*Prep Area*

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, Traulsen warming unit gaskets damaged

*Cooler # 4*

 No Violations Noted

*Staff Office*

 No Violations Noted

*Dry Storage*

**FC 6-501.111\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed on floor**

**FC 3-304.12(B)\* Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container**

*Dishwashing Area*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, excessive moisture on ceiling above 3-compartment sink

*Diet Cooler*

 No Violations Noted

*Diet Freezer*

 No Violations Noted

*Bakery Area*

FC 6-202.15(A)(2) Outer openings not protected against the entry of insects and rodents, window not tight-fitting

*Dishwasher Machine Area*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash machine out-of-order

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling paint damaged

*Warming Units Area*

 No Violations Noted

**Back Room**

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling water damaged outside the refrigerator and freezer box units

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling leaking

*Walk-In Refrigerator, Box # 1*

 No Violations Noted

*Walk-In Freezer, Box # 2 (currently used for storage)*

 No Violations Noted

*Walk-In Freezer, Box # 3*

 No Violations Noted

*Tool Crib/Chemical Room*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged

**Loading Dock**

*Loading Dock (outside)*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, metal platform flooring rotted near dumpster

**FC 5-501.113(B) Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight-fitting lid, swill buckets left uncovered**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Office*

 No Violations Noted

*Fire Hose Room*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, ceiling pipes leaking

**Store House**

*Back Storage Room*

 No Violations Noted

*Walk-In Freezer*

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling near entrance door

*Walk-In Refrigerator*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order

*Office # 1*

105 CMR 451.350 Structural Maintenance: Window damaged

*Office # 2*

 No Violations Noted

**CHEMICAL ROOM**

FC 6-201.16(A)\* Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling paint damaged

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, ceiling pipes leaking

**MAINTENANCE**

*Male Bathroom*

105 CMR 451.123\* Maintenance: Mold observed on ceiling

*Female Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Office Break Room*

 No Violations Noted

**HSU**

*Director of Nursing Office (Medical Waste Log Book)*

105 CMR 480.500(B)\* Procedures; Records; Record Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing entries

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing June 2022 tracking form

*HSU Medical Records*

 No Violations Noted

*Medical Supply Room # WWCORR-6H*

Unable to Inspect – Locked

*Dentist # 2*

 No Violations Noted

*Triage # 3*

 No Violations Noted

*Medication Room*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Officer’s Station*

 No Violations Noted

*Medical Office # 4*

 No Violations Noted

*Medical Office # 5*

105 CMR 451.353\* Interior Maintenance: Exam table surface damaged

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Offices*

 No Violations Noted

*Dark Room*

Unable to Inspect – Locked

*Break Room*

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 Break Room)*

 No Violations Noted

*X-Ray and Optometry # 8*

Unable to Inspect – Locked

*Office # 9*

 No Violations Noted

**HSU Ward– Unoccupied**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged outside shower

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Cells*

 No Violations Noted

**NEW MAN SECTION**

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, door propped open in staircase

*Cells*

105 CMR 451.353 Interior Maintenance: Standing water observed in cell D

*Storage Room C*

105 CMR 451.353 Interior Maintenance: Ceiling paint water damaged

*Officers Station*

 No Violations Noted

*Room L*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Changing Area*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Cleaning Closet*

 No Violations Noted

*Clothing/Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**PROPERTY**

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

*Office*

 No Violations Noted

*Chemical Supply Closet*

 No Violations Noted

*Property/Contraband Storage*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

**Bathroom Corridor**

105 CMR 451.353\* Interior Maintenance: Floor surface damaged

*Male Bathroom*

105 CMR 451.123 Maintenance: Floor surface damaged

*Female Bathroom*

105 CMR 451.123\* Maintenance: Light switch cover not secured to wall

**D Board Office**

Unable to Inspect – Locked

**UNIT MANAGEMENT**

*Unit Team Office*

 No Violations Noted

*Lieutenant’s Office*

105 CMR 451.353 Interior Maintenance: Surface padding damaged on chair

*CPO Offices*

 No Violations Noted

*Medical Office*

Unable to Inspect – Locked

*Mental Health Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**Programs**

*CPO’s Office*

Unable to Inspect – In Use

*Deputy of Classification*

 No Violations Noted

*Director of Treatment*

 No Violations Noted

*West Wing Program Secretary’s Office*

 No Violations Noted

*Captain’s Office*

 No Violations Noted

*Classroom*

 No Violations Noted

*ICE Office*

Unable to Inspect – Locked

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**DOS OFFICE**

 No Violations Noted

*Captain’s Office*

 No Violations Noted

**Operations Office**

*Break Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**GYM**

*Weight Room*

 No Violations Noted

*Bathroom*

Unable to Inspect – Locked

*Slop Sink*

 No Violations Noted

*Chemical Storage*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Lower Gym*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, several lights out

**BARBER SHOP**

Unable to Inspect – Locked

**CENTRAL AREA**

*Records Office*

 No Violations Noted

**EAST WING - Closed**

*Male Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

*Female Bathroom*

Unable to Inspect – Locked

**Mental Health Offices**

*Small Break Room*

 No Violations Noted

*Offices*

 No Violations Noted

**Gallery**

105 CMR 451.350\* Structural Maintenance: Ceiling leaking between # 2 and 3 block

*Bathroom*

 No Violations Noted

*Break Area*

 No Violations Noted

**CHAPEL - Closed**

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, large door in hallway not weathertight

*Recreation Office*

 No Violations Noted

*Cleaning Storage Area (in Hallway)*

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

**4 BLOCK**

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in main area

105 CMR 451.353\* Interior Maintenance: Ceiling dirty around ceiling vents

**3rd Floor – Unoccupied**

*Shower*

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Soap scum on curtain in shower

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 32, 34, and 35

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 41

**2nd Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 17, 22, and 26

**1st Floor**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in Common Area

*Shower*

105 CMR 451.123\* Maintenance: Mold in wall tile grout

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Soap scum on curtain in shower

*Storage Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 13

**9 BLOCK – BMU**

*Nurse’s Station*

 Unable to Inspect - Locked

*Staff Break Area*

105 CMR 451.350\* Structural Maintenance: Area not rodent and weathertight, exterior door not weathertight

*Bathroom*

 No Violations Noted

*Office Area*

 No Violations Noted

**Right Side**

*Shower*

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

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

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

105 CMR 451.123\* Maintenance: Mold on ceiling

*Slop Sink Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

*Therapeutic Module Room*

 No Violations Noted

*Restart Chair Room*

 No Violations Noted

*Law Library*

 No Violations Noted

*Staff Bathroom (back)*

 No Violations Noted

*Exit Door*

 No Violations Noted

*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: Soap scum on curtain in shower

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.123 Maintenance: Mold observed in bottom corners of shower

*Storage*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 110

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 106

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 108

**2nd Floor**

**Right Side**

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged in hallway

105 CMR 451.353\* Interior Maintenance: Mold observed on ceiling in hallway

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Slop Sink*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured in slop sink

*Cells*

 No Violations Noted

**Left Side**

*Visits*

 No Violations Noted

*Shower*

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

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Floor paint damaged in shower

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**ORIENTATION** **Closed and Under Renovation – Unoccupied**

*Control*

 Unable to Inspect – Under Construction

*Bathroom*

 Unable to Inspect – Under Construction

**1st Floor**

*Common Area*

 Unable to Inspect – Under Construction

*Mop Room*

 Unable to Inspect – Under Construction

*Showers*

 Unable to Inspect – Under Construction

*Cells*

 Unable to Inspect – Under Construction

**2nd Floor**

*Showers*

 Unable to Inspect – Under Construction

*Storage Closet*

 Unable to Inspect – Under Construction

*Cells*

 Unable to Inspect – Under Construction

**INDUSTRIES**

105 CMR 451.350 Structural Maintenance: Ceiling leaking

*Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of refrigerator dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, exterior of refrigerator dirty

*Laundry*

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

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

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Store House**

105 CMR 451.360\* Protective Measures: Rodent droppings observed

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

*Walk-In Freezer*

 No Violations Noted

*Bathroom*

Unable to Inspect –Not Used

*Overflow Area*

 No Violations Noted

*Office*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

105 CMR 451.350\* Structural Maintenance: Exterior door not rodent and weathertight near office

*Annex Recycling Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, ceiling leaking from heating unit

**Plate Shop**

105 CMR 451.344\* Illumination in Habitable Areas: Lights not functioning properly, multiple lights outs

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

*Break Room*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Privacy partition dirty

*Staff Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink

**DDU**

**Outer Control**

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

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 Room)*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Paper towel holder broken

*Tool Closet (inside Control Room)*

 No Violations Noted

*Loading Dock Area*

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

*Chemical Closet*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Tool Closet*

 No Violations Noted

**Visits**

*Female Bathroom*

105 CMR 451.123 Maintenance: Drain flies observed at handwash sink

*Male Bathroom*

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 toilet paper in toilet stall

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Worker Closet*

 No Violations Noted

*Contact Visits*

 No Violations Noted

*Non-Contact Visits*

 No Violations Noted

**Staff Corridor**

*Male Staff Bathroom*

105 CMR 451.123\* Maintenance: Debris on floor

*Female Staff Bathroom*

105 CMR 451.123\* Maintenance: Partition rusted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*AA Property Storage*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Muster Room*

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 451.2007\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, single-use cups not stored at least 6 inches above the floor

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

**Inmate Hallway**

*Strip Cell*

 No Violations Noted

*Barbershop*

105 CMR 451.353\* Interior Maintenance: Floor tiles loose

105 CMR 451.353\* Interior Maintenance: Hair trimmers dirty

*Staff Computer Room*

 No Violations Noted

*Lieutenant’s Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

**Administration Area**

*CPO Supervisor*

 No Violations Noted

*DDU Captain’s Office*

Unable to Inspect – Locked

*Operations Office*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Unit Manager Office*

Unable to Inspect – Locked

*Toxic/Caustic Closet*

Unable to Inspect – Locked

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Ceiling access panel not shut properly

*Spectrum Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

**Inner Control**

*Bathroom*

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Door rusted

**C2**

*Multipurpose Room*

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

*Janitor’s Closet*

Unable to Inspect – Locked

*Rec Cages*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**C1 – Unoccupied**

*Multipurpose Room*

 No Violations Noted

*Janitor’s Closet*

Unable to Inspect – Locked

*Showers*

 Unable to Inspect – Under Construction

*Cells*

 No Violations Noted

**B2**

*Multipurpose Room*

Unable to Inspect – In Use

*Janitor’s Closet*

Unable to Inspect – Locked

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 2

*Cells*

 No Violations Noted

**B1**

105 CMR 451.350 Structural Maintenance: Glass damaged on door at entrance

*Multipurpose Room*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1 and 2

*Cells*

 No Violations Noted

**A2**

*Multipurpose Room*

 No Violations Noted

*Janitor’s Closet*

 Unable to Inspect - Locked

*Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1

105 CMR 451.123 Maintenance: Walls dirty in shower # 2

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

105 CMR 451.123\* Maintenance: Soap scum on wall in shower # 1

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2

*Cells*

 No Violations Noted

**A1**

*Multipurpose Room*

 No Violations Noted

*Janitor’s Closet*

 Unable to Inspect – Locked

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

*Cells*

105 CMR 451.353 Interior Maintenance: Crack in wall in cell # 177

105 CMR 451.350 Structural Maintenance: Window not rodent and weathertight in cell # 177

*Program Room*

 No Violations Noted

**C4 – Unoccupied**

*Multipurpose Room*

Unable to Inspect – In Use

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Door rusted shut

*Showers*

105 CMR 451.123 Maintenance: Debris on floor in shower # 1 and 2

*Cells*

 No Violations Noted

**C3**

*Multipurpose Room*

105 CMR 451.360\* Protective Measures: Rodent droppings observed

*Janitor’s Closet*

Unable to Inspect – Locked

*Showers*

105 CMR 451.123\* Maintenance: Standing water in shower # 2

*Cells*

 No Violations Noted

**B4**

*Multipurpose Room*

 No Violations Noted

*Janitor’s Closet*

Unable to Inspect – Locked

*Showers*

105 CMR 451.123\* Maintenance: Standing water in shower # 1

105 CMR 451.123\* Maintenance: Floor surface damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Mold observed on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Light out in shower # 1

*Cells*

 No Violations Noted

**B3**

105 CMR 451.353 Interior Maintenance: Obnoxious odor from floor drains

*Multipurpose Room*

 No Violations Noted

*Janitor’s Closet*

Unable to Inspect – Locked

*Showers*

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

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

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1 and 2

*Cells*

 No Violations Noted

**A4 - Unoccupied**

*Multipurpose Room*

 No Violations Noted

*Janitor’s Closet*

Unable to Inspect – Locked

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123 Maintenance: Mold observed on walls in shower # 1 and 2

*Cells*

 No Violations Noted

**A3 - Unoccupied**

*Janitor’s Closet*

Unable to Inspect – Locked

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 1 and 2

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

*Cells*

 No Violations Noted

**Triage**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls leaking at handwash sink

**Medical Records**

Unable to Inspect – Locked

**Dentist**

105 CMR 451.124 Water Supply: Insufficient hot and cold water supply in quantity and pressure at handwash sink

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

**D-Wing - Unoccupied**

*Cells*

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

*Shower*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Property Office*

105 CMR 451.383(B)\* Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

*Property*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 97 at the time of inspection.
2. At the time of inspection:
	1. The institution was in the process of permanent closure. Once the facility has closed permanently, the CSP requests to be notified.
	2. Tower # 2, 3, 4, 6, 7, and 8, Staff Kitchen, Inmate Dining Area in Main Kitchen, Auditorium, East Wing, Chapel, Library, School, 1 Block, 2 Block, 3 Block, 5 Block, 6 Block, 7 Block, 8 Block, 10 Block, A1 Block, A2 Block, and A3 Block were permanently closed.
	3. The warewash machine was out-of-order in the Main Kitchen. As an interim measure, the facility was using Styrofoam trays and disposable utensils, and additional equipment and utensils were manually washed and sanitized. The kitchen staff stated a service call had been placed.
	4. HSU Ward, 4 Block 3rd Floor, A3 Block, A4, Block, C1 Block, C4 Block, and D-Wing were unoccupied.
	5. The Orientation Unit remained closed and appeared to be under renovation. There were no inmates housed. The CSP historically observed deteriorating and dangerous health and safety issues in this unit, and we remain concerned with any future consideration for occupancy until the unit meets all health and safety standards pursuant to 105 CMR 451.000 and other relevant standards.

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

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 Kelli Poulin

 Environmental Health Inspector, CSP, BEH