



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)
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 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

105 CMR 451.200

Interior Maintenance: Chair surface damaged

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*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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*
105 CMR 451.123

Maintenance: Floor paint damaged outside shower
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*

105 CMR 451.344*

Interior Maintenance: Ceiling paint damaged

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*
105 CMR 451.353*

Interior Maintenance: Floor tiles loose
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*

105 CMR 451.123*

Maintenance: Debris on floor

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

Maintenance: Standing water in shower # 1
Maintenance: Floor surface damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Mold observed on walls in shower # 1 and 2
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
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*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Walls dirty in shower # 1 and 2
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:
 - a. The institution was in the process of permanent closure. Once the facility has closed permanently, the CSP requests to be notified.
 - b. 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.
 - c. 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.
 - d. HSU Ward, 4 Block 3rd Floor, A3 Block, A4, Block, C1 Block, C4 Block, and D-Wing were unoccupied.
 - e. 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 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 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 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