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Bureau of Environmental Health  
Community Sanitation Program  
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June 19, 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 May 15, 16, and 17, 2017 accompanied by Richard Souther, EHSO. Violations noted during the inspection are listed below including 147 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
105 CMR 451.353	Interior Maintenance: Light shield damaged

*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 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353	Interior Maintenance: Floor tile damaged

*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

*Tower 4*

Unable to Inspect – No Longer In Use

*Tower 5*

105 CMR 451.350

Structural Maintenance: Wall damaged at the bottom of staircase

*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: Ceiling tiles water damaged around spotlight

105 CMR 451.353

Interior Maintenance: Cabinets damaged under sink

105 CMR 451.353

Interior Maintenance: Cooling fan dirty

105 CMR 451.200

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

**GARAGE**

*Break Room*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, butter left uncovered in refrigerator

*Bathroom*

No Violations Noted

**VEHICLE TRAP**

No Violations Noted

*Trap Bathroom*

No Violations Noted

**TRAINING BUILDING**

105 CMR 451.353

Interior Maintenance: Carpet dirty in office

*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**

No Violations Noted

*Bathroom (inside control)*

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*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Conference Room*

No Violations Noted

*Superintendent's Investigators Office/Paralegal*

No Violations Noted

*Parole Office*

No Violations Noted

*Treasurer's Office*

No Violations Noted

*Male Staff Bathroom (Outside Male Locker Room)*

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

*Male Locker Room*

105 CMR 451.353\*

Interior Maintenance: Wall vents dusty

*Biohazard Closet*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Female Locker Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged outside locker room

**VISITING ROOM**

*Non-Contact Visits*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Contact Visits*

No Violations Noted

*Records Room*

No Violations Noted

*Staff Bathroom (Records Room)*

No Violations Noted

**INNER PERIMETER SECURITY (IPS)**

*Main Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

*Break Area*

No Violations Noted

*Bathroom*

105 CMR 451.123

Maintenance: Wall vent dusty

**INNER CONTROL**

*Control Room*

105 CMR 451.353

Interior Maintenance: Water catch dirty in water fountain

*Bathroom*

No Violations Noted

*Sally Port*

No Violations Noted

**FOOD SERVICE**

*Dining Area*

FC 6-201.16(A)

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vents dusty

*Staff Kitchen*

No Violations Noted

*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 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vent dusty above prep sink

FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Traulsen warmer
<i>Cooler # 4</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, cooling fan dusty outside Cooler # 4
<i>Dishwashing Area</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold on ceiling above 3-bay sink
<i>Dishwasher Machine Area</i>	
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 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, mold on ceiling above dishwasher machine
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, rinse sink leaking
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, rinse sink missing hot water handle
<i>Bakery</i>	
FC 6-201.16(A)	Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint peeling
<i>Diet Cooler</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
<i>Diet Freezer</i>	
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
<i>Staff Office</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, water fountain catch dirty
<i>Paper Room</i>	
	No Violations Noted
<i>Dry Storage</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall cooling fan dusty
<i>Tool Crib</i>	
	No Violations Noted
<b>Back Room</b>	
FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
<i>Walk-In Refrigerator, Box # 1</i>	
	No Violations Noted

*Walk-In Freezer, Box # 2*  
FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up

*Walk-In Freezer, Box # 3*

No Violations Noted

*Chemical Room*

No Violations Noted

**Loading Dock**  
FC 6-202.15(A)(2)\*

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Exterior*

No Violations Noted

*Office*

No Violations Noted

*Fire Hose Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Store House**

*Compressor Room*

No Violations Noted

*Walk-In Freezer*

No Violations Noted

*Walk-In Refrigerator*

No Violations Noted

*Office # 1*

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*

No Violations Noted

*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

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123\*

Maintenance: Wall damaged outside of staff bathroom

**School**

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Hallway*

105 CMR 451.353\*

Interior Maintenance: Wall damaged at exit door

*Office*

No Violations Noted

*Copy Room*

No Violations Noted

**HSU**

*Nurse Practitioner # 1*

No Violations Noted

*Dentist # 2*

105 CMR 451.353

Interior Maintenance: Wall paint peeling

*Triage # 3*

No Violations Noted

*Officer's Station*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Administration Area*

No Violations Noted

*Medication Room*

No Violations Noted

*Medical Office # 4*

No Violations Noted

*Medical Office # 5*

No Violations Noted

*Office # 6 - Lab*

No Violations Noted

*Mental Health Office # 7*

No Violations Noted

*Supply Closet*

No Violations Noted

*Dark Room*

No Violations Noted

*Break Room*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator bottom vent cover removed

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food not properly labeled

*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 # 9

**NEW MAN SECTION**

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells

*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*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

## **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

105 CMR 451.123

Maintenance: Ceiling damaged

## **GYM**

### *Weight Room*

No Violations Noted

*Bathroom*

No Violations Noted

*Slop Sink*

No Violations Noted

*Chemical Storage*

No Violations Noted

*Lower Gym*

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

**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**

*Offices*

No Violations Noted

*Small Break Room*

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

## **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*

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

## **10 BLOCK**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

## **2<sup>nd</sup> 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

105 CMR 451.123

Maintenance: Wall tile damaged

### *Mop Closet*

No Violations Noted

### *Storage*

No Violations Noted

### *Cells*

105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 47 and 59

## **1<sup>st</sup> Floor**

### *Bathroom*

No Violations Noted

### *Small Break Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 47°F

105 CMR 451.200

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

### *Break Room*

No Violations Noted

### *Office*

No Violations Noted

### *Visitor's Room*

No Violations Noted

## **Left Side**

### *Shower*

105 CMR 451.123

Maintenance: Soap scum on walls in shower

### *Storage*

No Violations Noted

### *Mop Sink*

105 CMR 451.353

Interior Maintenance: Drain cover missing in slop sink

### *Cells*

105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 1

## **Right Side**

105 CMR 451.353

Interior Maintenance: Butter packets stuck to windows in hallway

*Shower*

No Violations Noted

*Mop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

No Violations Noted

**A1 BLOCK**

**Main Area**

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

**3<sup>rd</sup> Floor**

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Floor surface damaged

*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: Ceiling paint peeling in cell # 50

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 61

**2<sup>nd</sup> Floor**

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 41

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 36

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling in cell # 27

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 37

**1<sup>st</sup> Floor**

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling stained

*Slop Sink*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Floor surface damaged

*Mop Closet*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 11 and 19

**A2 BLOCK**

**Main Area**

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

**3<sup>rd</sup> Floor**

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling in cell # 61

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 50

105 CMR 451.103

Mattresses: Mattress damaged in cell # 50

**2<sup>nd</sup> Floor**

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Mold on walls and ceiling

105 CMR 451.123

Maintenance: Black substance exiting shower head

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 28

105 CMR 451.353\*

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

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 40

**1<sup>st</sup> Floor**

*Day Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Black substance exiting shower head

105 CMR 451.123

Maintenance: Wall vent dusty

*Mop Closet*

No Violations Noted

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 18

**A3 BLOCK**

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

**3<sup>rd</sup> Floor**

*Showers*

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Wall vent rusted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 49, 53, and 63

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 54

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 62 and 63

**2<sup>nd</sup> Floor**

*Showers*

105 CMR 451.123\*

Maintenance: Floor surface damaged

105 CMR 451.123\*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Ceiling paint peeling

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling in cell # 25

105 CMR 451.353

Interior Maintenance: Debris behind outlet cover in cell # 43, 45, and 47

**1<sup>st</sup> Floor**

*Day Room*

105 CMR 451.344\*

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

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

*Showers*

Unable to Inspect – In Use

*Mop Closet*

No Violations Noted

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Wall paint peeling

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 17

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 2

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 24

## **1 BLOCK**

105 CMR 451.320\*  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Wall vent dusty in all cells

### **3<sup>rd</sup> Floor**

#### *Shower*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Floor surface damaged  
Maintenance: Wall dirty  
Plumbing: Plumbing not maintained in good repair, shower leaking

#### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Trash in slop sink

#### *Cells*

No Violations Noted

### **2<sup>nd</sup> Floor**

#### *Shower*

Unable to Inspect – In Use

#### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Trash in slop sink

#### *Cells*

No Violations Noted

### **1<sup>st</sup> Floor**

#### *Shower*

105 CMR 451.123

Maintenance: Floor surface damaged

#### *Storage Area*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

#### *Slop Sink*

No Violations Noted

#### *Cells*

No Violations Noted

## **2 BLOCK**

105 CMR 451.320\*  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Wall vent dusty in all cells

### **3<sup>rd</sup> Floor**

#### *Shower*

Unable to Inspect – In Use

#### *Slop Sink*

No Violations Noted

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 42 and 45

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 38  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 36

## **2<sup>nd</sup> Floor**

### *Shower*

105 CMR 451.123\* Maintenance: Floor surface damaged  
105 CMR 451.123\* Maintenance: Soap scum on walls and floor

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 24 and 26  
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 21

## **1<sup>st</sup> Floor**

### *Shower*

Unable to Inspect – In Use

### *Storage Area*

No Violations Noted

### *Slop Sink*

No Violations Noted

### *Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 9 and 10  
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 11 and 14  
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 13 and 15

## **3 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells  
105 CMR 451.353 Interior Maintenance: Wall vent dusty in all cells

## **3<sup>rd</sup> Floor**

### *Shower*

105 CMR 451.123\* Maintenance: Walls dirty  
105 CMR 451.123\* Maintenance: Soap scum on walls and floor  
105 CMR 451.123\* Maintenance: Wall vent dusty  
105 CMR 451.123 Maintenance: Floor surface damaged  
105 CMR 451.123 Maintenance: Trash on floor  
105 CMR 451.123 Maintenance: Mold on ceiling

### *Slop Sink*

105 CMR 451.353 Interior Maintenance: Trash in sink

### *Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 37

## **2<sup>nd</sup> Floor**

### *Shower*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123	Maintenance: Walls dirty
105 CMR 451.123	Maintenance: Mold in grout
<i>Slop Sink</i>	
	No Violations Noted
<i>Storage</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 26
105 CMR 451.353	Interior Maintenance: Outlet cover loose in cell # 28 and 29

# **1<sup>st</sup> Floor**

<i>Shower</i>	
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

<i>Slop Sink</i>	No Violations Noted
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<i>Storage</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 1, 3, 5, 10, and 15
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 7
105 CMR 451.103	Mattresses: Mattress damaged in cell # 12 and 15

# **4 BLOCK**

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
105 CMR 451.353	Interior Maintenance: Wall vent dusty in all cells

# **3<sup>rd</sup> Floor**

<i>Shower</i>	
105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123*	Maintenance: Floor surface damaged outside shower
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking

<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Trash in sink

<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damaged in cell # 33

# **2<sup>nd</sup> Floor**

<i>Shower</i>	
105 CMR 451.123	Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Floor surface damaged outside showers
105 CMR 451.123	Maintenance: Walls dirty

<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Mold on ceiling
<i>Storage</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 17 and 29
<b>1<sup>st</sup> Floor</b>	
<i>Shower</i> 105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123*	Maintenance: Floor surface damaged outside shower
105 CMR 451.123	Maintenance: Walls dirty
105 CMR 451.123	Maintenance: Mold on ceiling

<i>Storage Area</i>	No Violations Noted
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<i>Slop Sink</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 3
105 CMR 451.103	Mattresses: Mattress damaged in cell # 13 and 14

<b><u>5 BLOCK</u></b> 105 CMR 451.320*	Unable to Inspect - Closed Cell Size: Inadequate floor space in all cells
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**3<sup>rd</sup> Floor**

<i>Shower</i>	No Violations Noted
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<i>Slop Sink</i>	No Violations Noted
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<i>Cells</i>	No Violations Noted
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**2<sup>nd</sup> Floor**

<i>Shower</i>	No Violations Noted
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<i>Storage</i>	No Violations Noted
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<i>Slop Sink</i>	No Violations Noted
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<i>Cells</i>	No Violations Noted
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## **1<sup>st</sup> Floor**

### *Shower*

No Violations Noted

### *Storage Area*

No Violations Noted

### *Slop Sink*

No Violations Noted

### *Cells*

No Violations Noted

## **6 BLOCK**

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Wall vent dusty in all cells

## **3<sup>rd</sup> 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 and curtain in shower

105 CMR 451.123

Maintenance: Mold on ceiling

### *Slop Sink*

No Violations Noted

### *Cells*

No Violations Noted

## **2<sup>nd</sup> Floor**

### *Shower*

Unable to Inspect – In Use

### *Slop Sink*

No Violations Noted

### *Storage*

No Violations Noted

### *Cells*

No Violations Noted

## **1<sup>st</sup> Floor**

### *Shower*

105 CMR 451.123

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Grout in shower moldy

105 CMR 451.123

Maintenance: Walls dirty

### *Storage Area*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 12  
Interior Maintenance: Wall paint peeling in cell # 14

**7 BLOCK**

105 CMR 451.320\*  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Wall vent dusty in all cells

**3<sup>rd</sup> Floor**

*Shower*

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

Maintenance: Walls dirty  
Maintenance: Soap scum on floor in shower  
Maintenance: Floor surface damaged

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Trash in sink

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 31

**2<sup>nd</sup> Floor**

*Shower*

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

Maintenance: Wall dirty  
Maintenance: Mold on ceiling  
Maintenance: Soap scum on floor in shower

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Mold on ceiling

*Storage*

No Violations Noted

*Cells*

No Violations Noted

**1<sup>st</sup> Floor**

*Shower*

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

Maintenance: Floor surface damaged  
Maintenance: Walls dirty  
Maintenance: Soap scum on floor

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Outlet cover loose in cell # 7

## **8 BLOCK**

105 CMR 451.320\*  
105 CMR 451.353

Cell Size: Inadequate floor space in all cells  
Interior Maintenance: Wall vent dusty in all cells

### **3<sup>rd</sup> Floor**

#### *Shower*

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

Maintenance: Walls dirty  
Maintenance: Soap scum on walls in shower  
Maintenance: Floor surface damaged

#### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Trash in sink

#### *Cells*

105 CMR 451.353

Interior Maintenance: Outlet cover loose in cell # 44

### **2<sup>nd</sup> Floor**

#### *Shower*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor surface damaged  
Maintenance: Walls dirty

#### *Slop Sink*

No Violations Noted

#### *Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 19

### **1<sup>st</sup> Floor**

#### *Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Mold on ceiling  
Maintenance: Floor surface damaged

#### *Storage Area*

No Violations Noted

#### *Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling surface damaged

#### *Cells*

105 CMR 451.353

Interior Maintenance: Trash inside wall vent in cell # 5

## **9 BLOCK – BMU**

#### *Nurse's Station*

No Violations Noted

#### *Staff Area*

105 CMR 451.353  
105 CMR 451.200  
  
105 CMR 451.200

Interior Maintenance: Large wall vent dusty  
Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, gaskets dirty in refrigerator  
Food Storage, Preparation and Service: Food storage not in compliance with  
105 CMR 590.000, utensils left uncovered

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

*Bathroom*

No Violations Noted

*Office Area*

No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on curtain  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower  
105 CMR 451.123\* Maintenance: Floor surface damaged  
105 CMR 451.123 Maintenance: Ceiling vent rusted

*Slop Sink Room*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

No Violations Noted

*Group Room*

No Violations Noted

*Game Room*

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  
105 CMR 451.123 Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Soap scum on curtain in shower

*Storage*

No Violations Noted

*Mop Closet*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor surface damaged in cell # 107

**2<sup>nd</sup> Floor**

**Right Side**

Unable to Inspect – Not in Use

**Left Side**

*Shower*

No Violations Noted

*Storage*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint peeling in all cells

*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, gaskets damaged in black refrigerator

*Bathroom*

No Violations Noted

**1<sup>st</sup> 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: Ceiling damaged outside showers

105 CMR 451.123\*

Maintenance: Window damaged near showers

105 CMR 451.123

Maintenance: Wall vents dusty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Walls rusted outside showers

### *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
105 CMR 451.103	Mattresses: Mattress damaged in cell # 110
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 117

## **2<sup>nd</sup> 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: Wall damaged above showers
105 CMR 451.123	Maintenance: Wall vents dusty in cell # 1, 2, 3, and 4

### *Cells*

105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling in cell # 224 and 226
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 202, 204, 207, 210, 219, and 221
105 CMR 451.353	Interior Maintenance: Floor paint peeling in all cells
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 216
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 223

## **DDU**

### **Outer Control**

No Violations Noted

### *Bathroom (inside control room)*

105 CMR 451.123*	Maintenance: Ceiling vent dusty
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### *Tool Closet (inside control room)*

No Violations Noted

### *Loading Dock Area*

No Violations Noted

### *Chemical Closet*

105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
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### *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
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## **Staff Corridor**

### *Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

### *Female Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

### *Janitor's Closet*

No Violations Noted

### *Emergency Response Room*

Unable to Inspect – Locked

### *Muster Room*

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, trash container overflowing

## **Inmate Hallway**

### *Strip Cell*

No Violations Noted

### *Barbershop*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, sink out-of-order

### *Pantry*

No Violations Noted

## **Administration Area**

### *Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

### *Male Bathroom*

No Violations Noted

### *Conference Room*

No Violations Noted

### *Operations Office*

No Violations Noted

### *Captain's Office*

No Violations Noted

### *Toxic/Caustic Closet*

No Violations Noted

### *Property Storage*

No Violations Noted

## **Inner Control**

### *Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Trash overflowing

**C2**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Floor surface damaged in all showers

*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 all showers  
105 CMR 451.123 Maintenance: Wall paint peeling inside shower on right

*Cells*

No Violations Noted

**B2**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling in all showers  
105 CMR 451.123\* Maintenance: Soap scum on walls in all showers  
105 CMR 451.123 Maintenance: Floor paint peeling outside showers

*Cells*

No Violations Noted

**B1**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling in shower on right  
105 CMR 451.123 Maintenance: Soap scum on walls in all showers

*Cells*

No Violations Noted

**A2**

105 CMR 451.350 Structural Maintenance: Roof leaking, water collecting inside pipe chase in hallway

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Floor paint peeling in all showers

105 CMR 451.123\*

Maintenance: Floor paint peeling outside showers

105 CMR 451.123\*

Maintenance: Soap scum on walls in all showers

*Cells*

No Violations Noted

**A1**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Floor paint peeling in all showers

*Cells*

No Violations Noted

**C4**

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Door rusted

*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 all showers

*Cells*

No Violations Noted

**B4**

*Janitor's Closet*

No Violations Noted

*Showers*

105 CMR 451.353

Interior Maintenance: Floor paint peeling in all showers

*Cells*

No Violations Noted

### **B3**

#### *Janitor's Closet*

No Violations Noted

#### *Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Wall paint peeling in all showers

#### *Cells*

No Violations Noted

### **A4**

#### *Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Door rusted

#### *Showers*

105 CMR 451.123

Maintenance: Floor paint peeling in all showers

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower leaking on left

#### *Cells*

No Violations Noted

### **A3**

#### *Janitor's Closet*

No Violations Noted

#### *Showers*

105 CMR 451.123

Maintenance: Soap scum on walls in all showers

105 CMR 451.123

Maintenance: Wall paint peeling in all showers

#### *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 762 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 # 5 was 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](http://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](http://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](http://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,



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  
Nelson Alves, Director, Policy Development and Compliance Unit