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May 18, 2015

James J. Saba, Superintendent
MCI Cedar Junction
P.O. Box 100
South Walpole, MA 02071

Re: Facility Inspection – MCI Cedar Junction, Walpole

Dear Superintendent Saba:

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 11, 12, and 13, 2015 accompanied by Richard Southern, EHSO. Violations noted during the inspection are listed below including 134 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

P Tower

105 CMR 451.353 Interior Maintenance: Chair damaged

Tower 1

105 CMR 451.350* Structural Maintenance: Ceiling damaged, leaks at spotlight

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

105 CMR 451.141 Screens: Screens damaged

Tower 2

105 CMR 451.353* Interior Maintenance: Floor tiles damaged at entrance

Tower 3

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

Tower 4

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

105 CMR 451.350* Structural Maintenance: Wall damaged behind door

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

Tower 5

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

Structural Maintenance: Exterior tower door not rodent and weathertight
Interior Maintenance: Wall paint peeling
Interior Maintenance: Floor tiles damaged
Structural Maintenance: Landing on exterior stairway damaged
Interior Maintenance: Wall damaged near door

Tower 6

105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.141

Structural Maintenance: Wall damaged, corner above toilet
Interior Maintenance: Floor tiles damaged
Structural Maintenance: Ceiling damaged above stairs
Screens: Screens damaged

Tower 7

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

Interior Maintenance: Floor tiles damaged
Structural Maintenance: Door frame cracked
Structural Maintenance: Ceiling damaged in stairway

Tower 8

105 CMR 451.126*
105 CMR 451.353
104 CMR 451.353

Hot Water: Hot water temperature recorded at 79⁰F
Interior Maintenance: Cabinet door damaged below hand sink
Interior Maintenance: Cabinet floor damaged inside cabinet under hand sink

GARAGE

Break Room

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Debris on floor

VEHICLE TRAP

No Violations Noted

TRAINING BUILDING

No Violations Noted

Bathroom

No Violations Noted

OUTER CONTROL

FC 4-602.12(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

FC 4-602.12(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster interior dirty

Bathroom (inside control)

No Violations Noted

Vending Area

No Violations Noted

Female Visitor Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 71⁰F

Male Visitor Bathroom

105 CMR 451.126

105 CMR 451.123

Hot Water: Hot water temperature recorded at 71⁰F

Maintenance: Paint peeling behind sink

Handicapped Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 71⁰F

Utility Closet

No Violations Noted

Female Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 71⁰F

Superintendent's Investigators Office/Paralegal

No Violations Noted

Parole Office

FC 4-601.11(C) *

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator interior dirty

Treasurer's Office

No Violations Noted

Male Locker Room

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Lower Locker Room

No Violations Noted

Female Locker Room

No Violations Noted

Female Staff Bathroom

No Violations Noted

VISITING ROOM

Non-Contact Visits

No Violations Noted

Male Bathroom

105 CMR 451.123

105 CMR 451.126

105 CMR 451.130

105 CMR 451.130

Maintenance: Urinal interior damaged

Hot Water: Hot water temperature recorded at 99⁰F

Plumbing: Plumbing not maintained in good repair, hand sink drain pipe leaking

Plumbing: Plumbing not maintained in good repair, hand sink not draining adequately

Female Bathroom

No Violations Noted

Contact Visits

No Violations Noted

Bathroom

No Violations Noted

Records Room
FC 4-602.12(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

Staff Bathroom

No Violations Noted

INNER PERIMETER SECURITY (IPS)

Break Area

No Violations Noted

Bathroom

No Violations Noted

INNER CONTROL

Control Room

No Violations Noted

Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dirty

Sally Port

No Violations Noted

10 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

2nd Floor

Bathroom

No Violations Noted

Left Side

Hallway

No Violations Noted

Shower

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Medical Room

No Violations Noted

Visiting Area - Visitors

No Violations Noted

Visiting Area – Inmates
105 CMR 451.350*

Structural Maintenance: Ceiling left unfinished

Law Library

No Violations Noted

Storage

No Violations Noted

Mop Room

No Violations Noted

Right Side

Shower

No Violations Noted

Mop Closet

No Violations Noted

Storage

No Violations Noted

Cells

No Violations Noted

1st Floor

Bathroom

Unable to Inspect - Occupied

Break Room
FC 4-602.12(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

Office

No Violations Noted

Visitor's Room

No Violations Noted

Left Side

Shower

No Violations Noted

Officer's Office

No Violations Noted

Storage

No Violations Noted

Mop Sink

No Violations Noted

Cells
No Violations Noted

Right Side

Shower
No Violations Noted

Mop Sink
No Violations Noted

Storage
No Violations Noted

Cells
No Violations Noted

A1 BLOCK

3rd Floor

Slop Sink
105 CMR 451.353 Interior Maintenance: Slop sink basin damaged

Cells
No Violations Noted

Showers
105 CMR 451.123* Maintenance: Floor paint peeling

2nd Floor

Slop Sink
105 CMR 451.353* Interior Maintenance: Light shield missing

Cells
No Violations Noted

Showers
105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.123* Maintenance: Ceiling vent dusty

1st Floor

Day Room
No Violations noted

Slop Sink
No Violations noted

Cells
No Violations Noted

Showers
105 CMR 451.123* Maintenance: Floor paint peeling

Mop Closet
105 CMR 451.353*

Interior Maintenance: Wall vent dusty

A2 BLOCK

3rd Floor

Cells

No Violations Noted

Showers
105 CMR 451.123*

Maintenance: Floor paint peeling

Slop Sink

No Violations Noted

2nd Floor

Cells

No Violations Noted

Showers
105 CMR 451.123*

Maintenance: Floor damaged, paint peeling

Slop Sink
105 CMR 451.353

Interior Maintenance: Slop sink drain cover missing

1st Floor

Day Room
FC 4-602.12(A)
FC 6-501.111(B)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster interior dirty
Maintenance and Operations; Pest Control: Flies observed in microwave area

Cells

No Violations Noted

Showers
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Floor paint peeling
Maintenance: Shower curtain dirty

Mop Closet

No Violations Noted

Slop Sink
105 CMR 451.353

Interior Maintenance: Wall paint peeling

A3 BLOCK

3rd Floor

Cells

No Violations Noted

Showers
105 CMR 451.123*

Maintenance: Floor paint peeling

Slop Sink
105 CMR 451.353 Interior Maintenance: Light shield missing

2nd Floor

Cells
No Violations Noted

Showers
105 CMR 451.123* Maintenance: Shower curtain dirty

Slop Sink
105 CMR 451.353 Interior Maintenance: Wall paint peeling

1st Floor

Day Room
No Violations Noted

Cells
105 CMR 451.353 Interior Maintenance: Floor damaged outside cell # 24

Showers
105 CMR 451.123* Maintenance: Floor paint peeling

Mop Closet
No Violations Noted

Slop Sink
105 CMR 451.353 Interior Maintenance: Debris in sink

FOOD SERVICE

Dining Area
105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Staff Kitchen
No Violations Noted

Staff Dining Room
No Violations Noted

Inmate Bathroom
No Violations Noted

Dry Storage, Non-Food
No Violations Noted

Serving Area
No Violations Noted

Oven and Kettle Area
No Violations Noted

<i>Prep Area</i>	No Violations Noted
<i>Cooler # 4</i>	No Violations Noted
<i>Dishwashing Area</i>	No Violations Noted
<i>Dishwasher Machine Area</i>	No Violations Noted
<i>Bakery</i>	No Violations Noted
<i>Diet Cooler</i>	No Violations Noted
<i>Diet Freezer</i>	No violations Noted
<i>Staff Office</i> 105 CMR 451.344*	Illumination in Habitable Areas: Inadequate lighting, no light fixture in office
<i>Paper Room</i>	No Violations Noted
<i>Dry Storage</i>	No Violations Noted
<i>Tool Crib</i>	No Violations Noted
Back Room	
<i>Walk-In Refrigerator, Box 1</i>	Unable to Inspect – Under Construction
<i>Walk-In Freezer, Box 2</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
<i>Walk-In Freezer, Box 3</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
<i>Chemical Room</i>	No Violations Noted
Loading Dock	
FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
<i>Exterior</i>	No Violations Noted

<i>Office</i>	No Violations Noted
<i>Fire Hose Room</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Sink basin damaged
Store House	
<i>Compressor Room</i>	No Violations Noted
<i>Walk-In Freezer</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not properly cleaned, ice build-up on walls
<i>Walk-In Refrigerator</i>	No Violations Noted
<i>Office # 1</i>	No Violations Noted
<i>Office # 2</i>	No Violations Noted
<u>CHEMICAL ROOM</u>	
	No Violations Noted
<u>MAINTENANCE</u>	
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Office Break Room</i>	No Violations Noted
<u>INDUSTRIES</u>	
<i>Office</i>	No Violations Noted
<i>Laundry</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126*	Hot Water: Hot water temperature 135 ⁰ F

<i>Inmate Bathroom</i>	No Violations Noted
Store House	No Violations Noted
<i>Bathroom</i> 105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
<i>Office</i>	No Violations Noted
Plate Shop	
<i>Break Room</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Toilet # 2 out-of-order
<i>Staff Bathroom</i>	No Violations Noted
School 105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.141	Screens: Screen missing on window
<i>Hallway</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Copy Room</i>	No Violations Noted
<u>HSU</u>	
<i>Office # 6</i>	Unable to Inspect - Occupied
<i>Officer's Station</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Triage # 3</i>	No Violations Noted

<i>Medical Room</i>	No Violations Noted
<i>Administration Area</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Dentist # 2</i>	No Violations Noted
<i>Medical Office # 4</i>	No Violations Noted
<i>Chemical Lab Office # 5</i>	No Violations Noted
<i>Mental Health Office # 7</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Dark Room</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>X-Ray and Optometry</i>	No Violations Noted
Cell Block	
<i>Staff Area</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Shower curtain dirty
<i>Cells</i>	No Violations Noted
<u>NEW MAN SECTION</u>	
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell B
<i>Supply Closet</i>	No Violations Noted

Medical Room

No Violations Noted

Handwash Sink

No Violations Noted

Clothing/Break Room

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior

Interior Maintenance: Debris behind dryer

Changing Area

No Violations Noted

PROPERTY

FC 4-602.12(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

Male Bathroom

105 CMR 451.123*

Maintenance: Floor paint peeling

Female Bathroom

105 CMR 451.123

Maintenance: Floor paint peeling

Office

No Violations Noted

Bed Roll Room

Unable to Inspect - Locked

Supply Closet

No Violations Noted

Property Storage

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

UNIT MANAGEMENT

Unit Team Offices

No Violations Noted

Supply Closet

No Violations Noted

Programs

Re-entry Office

No Violations Noted

Administrative Assistant Office

No Violations Noted

Break Room

No Violations Noted

Male Bathroom

Unable to Inspect – Occupied

Female Bathroom
105 CMR 451.123*

Maintenance: Wall damaged behind sink

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

Interior Maintenance: Ceiling tiles missing
Interior Maintenance: Ceiling tiles damaged
Interior Maintenance: Some ceiling tiles water stained
Structural Maintenance: Ceiling damaged above stage
Interior Maintenance: Stage floor paint peeling

Backroom # 1

No Violations Noted

Backroom # 2

No Violations Noted

Bathroom

No Violations Noted

GYM

Weight Room

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Chemical Storage

No Violations Noted

Lower Gym

No Violations Noted

BARBER SHOP

No Violations Noted

EAST WING

Male Bathroom
105 CMR 451.123

Maintenance: Debris on floor

Female Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Chemical Storage

No Violations Noted

D Board

Break Room

No Violations Noted

EHSO Office

No Violations Noted

Grievance Office

No Violations Noted

Mental Health Offices

No Violations Noted

Gallery

Bathroom

No Violations Noted

Cleaning Storage Area

No Violations Noted

Break Area

No Violations Noted

CHAPEL

105 CMR 451.353*

Interior Maintenance: AC units not installed properly, fumes and heat not vented to outside

LIBRARY

Librarian's Office
105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Office # 2

No Violations Noted

Bathroom

No Violations Noted

Mop Closet

No Violations Noted

Library

No Violations Noted

1 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Shower curtain damaged

105 CMR 451.123

Maintenance: Shower curtain dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 41

2nd Floor

Shower

105 CMR 451.123

Maintenance: Shower curtain dirty

105 CMR 451.123

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Soap scum on floor

Slop Sink

105 CMR 451.353*

Interior Maintenance: Sink basin dirty

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 20

1st Floor

Shower

105 CMR 451.123*

Maintenance: Shower curtain dirty

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123	Maintenance: Debris on floor
105 CMR 451.123	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Wall dirty

Slop Sink

105 CMR 451.353	Interior Maintenance: Debris in sink
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Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123*	Maintenance: Ceiling dirty
105 CMR 451.123	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Debris on floor
105 CMR 451.123	Maintenance: Paint peeling on pipe above shower head

Slop Sink

105 CMR 451.353	Interior Maintenance: Debris in sink
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Cells

No Violations Noted

1st Floor

Shower

105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123*	Maintenance: Ceiling dirty
105 CMR 451.123	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Wall dirty

Storage Area

105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
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Slop Sink

105 CMR 451.353	Interior Maintenance: Slop sink basin dirty
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Cells

No Violations Noted

3 BLOCK

105 CMR 451.350*	Structural Maintenance: Ceiling missing interior glass sections
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123	Maintenance: Debris on floor
105 CMR 451.123	Maintenance: Shower curtain dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Debris in sink

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Shower curtain dirty

105 CMR 451.123

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Floor dirty

Slop Sink

No Violations Noted

Cells

No Violations Noted

Storage

No Violations Noted

1st Floor

Shower

105 CMR 451.123

Maintenance: Shower curtain dirty

Slop Sink

No Violations Noted

Cells

No Violations Noted

4 BLOCK

105 CMR 451.350*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123

Maintenance: Shower curtain dirty

105 CMR 451.123

Maintenance: Wall dirty

105 CMR 451.123

Maintenance: Debris on floor

Slop Sink

105 CMR 451.353

Interior Maintenance: Debris in sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 34

2nd Floor

Shower

105 CMR 451.123	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Wall dirty
105 CMR 451.123	Maintenance: Paint peeling on pipe above shower head

Slop Sink

105 CMR 451.353	Interior Maintenance: Debris in sink
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Cells

No Violations Noted

Storage

No Violations Noted

1st Floor

Shower

105 CMR 451.123	Maintenance: Wall dirty
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Storage Area

105 CMR 451.353	Interior Maintenance: Light shield missing
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Slop Sink

105 CMR 451.353	Interior Maintenance: Noxious odor present
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Cells

No Violations Noted

5 BLOCK

105 CMR 451.350*	Structural Maintenance: Ceiling missing interior glass sections
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*	Maintenance: Debris on floor
105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Soap scum on floor

Slop Sink

105 CMR 451.353	Interior Maintenance: Slop sink basin dirty
105 CMR 451.353	Interior Maintenance: Light shield missing

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Soap scum on floor

<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Sink basin dirty
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damaged in cell # 28
<i>Storage</i>	
	No Violations Noted

1st Floor

<i>Shower</i>	
105 CMR 451.123*	Maintenance: Door frame paint peeling
105 CMR 451.123	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Soap scum on floor
<i>Storage Area</i>	
105 CMR 451.353	Interior Maintenance: Noxious odor present
<i>Slop Sink</i>	
	No Violations Noted

<i>Cells</i>	
	No Violations Noted

6 BLOCK

105 CMR 451.350*	Structural Maintenance: Ceiling missing interior glass sections
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

3rd Floor

<i>Shower</i>	
105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123*	Maintenance: Shower curtain dirty
<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Light shield missing
<i>Cells</i>	
	No Violations Noted

2nd Floor

<i>Shower</i>	
105 CMR 451.123*	Maintenance: Shower curtain dirty
<i>Slop Sink</i>	
	No Violations Noted
<i>Storage</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted

1st Floor

Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint peeling
Maintenance: Shower curtain dirty
Maintenance: Floor dirty

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Sink basin dirty

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2 and 14

7 BLOCK

105 CMR 451.350*
105 CMR 451.320*

Structural Maintenance: Ceiling missing interior glass sections
Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*
105 CMR 451.123

Maintenance: Walls dirty
Maintenance: Shower curtain dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Light shield missing

Cells

Unable to Inspect – Not in Use

2nd Floor

Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower curtain dirty
Maintenance: Wall dirty
Maintenance: Floor dirty

Slop Sink

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling dirty
Interior Maintenance: Sink dirty
Interior Maintenance: Light shield missing

Cells

Unable to Inspect – Not in Use

Storage

No Violations Noted

1st Floor

Shower

105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123*	Maintenance: Standing water on floor outside of shower

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353	Interior Maintenance: Light shield missing
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Cells

105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 6
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8 BLOCK

105 CMR 451.350*	Structural Maintenance: Ceiling missing interior glass sections
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells

3rd Floor

Shower

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Walls dirty
105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Debris on floor

Slop Sink

105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Debris in sink

Cells

No Violations Noted

2nd Floor

Shower

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

Slop Sink

105 CMR 451.353	Interior Maintenance: Light shield missing
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Cells

No Violations Noted

1st Floor

Shower

105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Wall dirty

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

No Violations Noted

9 BLOCK – BMU

Staff Area

FC 4-601.11(C) *

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer interior dirty

Bathroom

105 CMR 451.123

Maintenance: Debris in sink

Office Area

No Violations Noted

Right Side

Shower

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Storage

No Violations Noted

Cells

No Violations Noted

Group Room

No Violations Noted

Game Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

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*Cells*

No Violations Noted

Storage

No Violations Noted

Mop Closet

No Violations Noted

Shower

No Violations Noted

2nd 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

No Violations Noted

Visits

No Violations Noted

ORIENTATION*Control*

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

Bathroom

No Violations Noted

1st Floor*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Mop Room

105 CMR 451.350*

Structural Maintenance: Window damaged

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

105 CMR 451.353

Interior Maintenance: Sink basin damaged

105 CMR 451.353

Interior Maintenance: Light shield missing

Showers

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

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 118
105 CMR 451.353	Interior Maintenance: Walls dirty in cell # 118
105 CMR 451.103	Mattresses: Mattress damaged in cell # 108

2nd Floor

Hallway

No Violations Noted

Mop Room

No Violations Noted

Showers

105 CMR 451.123*	Maintenance: Ceiling damaged, paint peeling
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 3
105 CMR 451.123*	Maintenance: Shower curtain dirty in shower # 1-4
105 CMR 451.350*	Structural Maintenance: Roof actively leaking
105 CMR 451.123	Maintenance: Floor paint peeling
105 CMR 451.123	Maintenance: Debris on floor
105 CMR 451.353	Interior Maintenance: Water leaked from ceiling flowing into cell # 225

Cells

105 CMR 451.353	Interior Maintenance: Standing water in cell # 225
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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

105 CMR 451.350*	Unable to Inspect Outside Loading Dock Area – Under Construction
	Structural Maintenance: Exterior door not rodent and weathertight

Chemical Closet

No Violations Noted

Storage Closet

No Violations Noted

Tool Closet

No Violations Noted

Visits

Female Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Bathroom
105 CMR 451.123 Maintenance: Ceiling vent dusty

Staff Corridor

Male Staff Bathroom
No Violations Noted

Female Staff Bathroom
No Violations Noted

Janitor's Closet
No Violations Noted

Emergency Response Room
Unable to Inspect – Locked

Muster Room
No Violations Noted

Inmate Hallway

Strip Cell
No Violations Noted

Barbershop
No Violations Noted

Break Room
No Violations Noted

Administration Area

Female Bathroom
No Violations Noted

Male Bathroom
No Violations Noted

Conference Room
No Violations Noted

Operations Office
No Violations Noted

Director's Office
No Violations Noted

Tox Closet
No Violations Noted

Vending Machine Area

No Violations Noted

Mattress Storage

No Violations Noted

Property Storage

No Violations Noted

Inner Control

Bathroom

105 CMR 451.123*

Maintenance: Wall vent dusty

C2

Cells

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

C1

Cells

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

B2

Cells

No Violations Noted

Janitor's Closet

Unable to Inspect – Door would not open

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

B1

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

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

105 CMR 451.123*

Maintenance: Floor paint peeling in shower # 2

105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1

A2

Cells

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Showers

105 CMR 451.123

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

A1

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

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

C4

Cells

No Violations Noted

Janitor's Closet

Unable to Inspect – Door would not open

Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

C3

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Standing water in shower # 2

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

B4

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.123

Maintenance: Standing water in shower # 1

Maintenance: Floor dirty in shower # 1 and 2

B3

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor dirty in shower # 1 and 2

A4

Cells

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

105 CMR 451.123

Maintenance: Standing water outside of showers

Maintenance: Floor dirty in shower # 1 and 2

A3

Cells

No Violations Noted

Janitor's Closet

Unable to Inspect – Door would not open

Showers

105 CMR 451.123*

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

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

105 CMR 451.123*

Maintenance: Standing water on shower floor

Observations and Recommendations

1. The inmate population was 776 at the time of inspection.
2. All staff and workers are required to wear appropriate hair restraints while working in the food service area. Areas include the serving line, cooking, storage, cleaning, and other areas within the designated food service area.
3. The policy regarding the medical waste log should be updated to reflect the movement of medical waste from the DDU building to the designated central medical waste holding area, as discussed during the inspection and close-out meeting.
4. Ceiling actively leaking outside showers on the 2nd floor of the Orientation section of the facility.

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

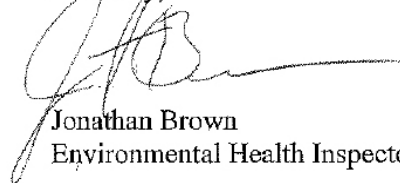
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

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

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

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, 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, EOPS