



DEVAL L. PATRICK  
GOVERNOR

JOHN W. POLANOWICZ  
SECRETARY

CHERYL BARTLETT, RN  
COMMISSIONER

The Commonwealth of Massachusetts  
Executive Office of Health and Human Services

Department of Public Health  
Bureau of Environmental Health  
Community Sanitation Program  
250 Washington Street  
Boston, MA 02180-4619

Telephone: 617-624-5758/Facsimile: 617-624-5777

TTY: 617-624-5286

Jonathan.Brown2@state.ma.us

May 19, 2014

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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of MCI Cedar Junction on April 22, 23, and 24, 2014 accompanied by Richard Souther, Environmental Health and Safety Officer and Paul Halfmann of the Community Sanitation Program. Violations noted during the inspection are listed below including 329 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

*P Tower*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Tower 1*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Tower 2*

105 CMR 451.350\* Structural Maintenance: Wall damaged under window at entrance

105 CMR 451.350 Structural Maintenance: Wall corner damaged near door

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

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

105 CMR 451.350\* Structural Maintenance: Window damaged, moisture between panes

*Tower 3*

105 CMR 451.350\* Structural Maintenance: Wall corner damaged near door

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
 <i>Tower 5</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 135 <sup>0</sup> F
105 CMR 451.353*	Interior Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.350	Structural Maintenance: Exterior tower door not rodent and weathertight
 <i>Tower 6</i>	
105 CMR 451.350*	Structural Maintenance: Exterior stairs damaged
105 CMR 451.350*	Structural Maintenance: Wall damaged under windows
105 CMR 451.350*	Structural Maintenance: Wall damaged, corner above toilet
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged above stairs
105 CMR 451.350	Structural Maintenance: Window damaged, moisture between panes
 <i>Tower 7</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged near spotlight
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
105 CMR 451.350	Structural Maintenance: Door frame cracked
105 CMR 451.350	Structural Maintenance: Wall corner damaged near door
105 CMR 451.126	Hot Water: Hot water temperature recorded at 135 <sup>0</sup> F
 <i>Tower 8</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 143 <sup>0</sup> F
105 CMR 451.350*	Structural Maintenance: Wall damaged in staircase
105 CMR 451.353*	Interior Maintenance: Cabinet under sink doesn't close properly
105 CMR 451.353	Interior Maintenance: Baseboard damaged

## **GARAGE**

### *Break Room*

No Violations Noted

### *Bathroom*

105 CMR 451.126	Hot Water: Hot water temperature recorded at 167 <sup>0</sup> F
105 CMR 451.123	Maintenance: Urinal damaged

## **VEHICLE TRAP**

No Violations Noted

## **TRAINING BUILDING**

105 CMR 451.353	Interior Maintenance: Floor paint peeling in main hallway
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### *Bathroom*

105 CMR 451.123*	Maintenance: Floor tiles damaged
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## **OUTER CONTROL**

### *Bathroom (inside control)*

No Violations Noted

### *Vending Area*

No Violations Noted

### *Female Visitor Bathroom*

	No Violations Noted
<i>Male Visitor Bathroom</i> 105 CMR 451.123	Maintenance: Lock missing on stall door
<i>Handicapped Bathroom</i>	No Violations Noted
<i>Utility Closet</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Mop stored in bucket Interior Maintenance: Air vent dirty
<i>Female Staff Bathroom</i>	Unable to Inspect – Under Construction
<i>Superintendent’s Investigators Office/Paralegal</i> No Violations Noted	
<i>Parole Office</i>	No Violations Noted
<i>Treasurer’s Office</i>	No Violations Noted
<i>Male Locker Room</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.353 105 CMR 451.126	Maintenance: Soap scum on walls in shower # 1 Maintenance: Light shield missing Maintenance: Ceiling damaged, paint peeling Interior Maintenance: Hallway floor paint peeling Hot Water: Hot water temperature recorded at 137 <sup>0</sup> F
<i>Lower Locker Room</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged under lockers
<i>Female Locker Room</i> 105 CMR 451.350* 105 CMR 451.353	Structural Maintenance: Wall unfinished near sink in corner Interior Maintenance: Ceiling tiles damaged
<i>Female Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 77 <sup>0</sup> F
<b><u>VISITING ROOM</u></b>	
<i>Non-Contact Visits</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Contact Visits</i>	No Violations Noted
<i>Records Room</i>	

FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster dirty
<i>Bathroom</i>	No Violations Noted
<b><u>INNER CONTROL</u></b>	
<i>Control Room</i>	
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, bulb not working
105 CMR 451.353	Interior Maintenance: Light shield missing
105 CMR 451.353	Interior Maintenance: Ceiling tile missing
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Light shield missing
<i>Sally Port</i>	
105 CMR 451.353	Interior Maintenance: Ceiling tile missing
<b><u>10 BLOCK</u></b>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Hallway</i>	
105 CMR 451.353	Interior Maintenance: Stair treads damaged
<b>2<sup>nd</sup> Floor</b>	
<i>Bathroom</i>	
	No Violations Noted
<b>Left Side</b>	
<i>Hallway</i>	
	No Violations Noted
<i>Shower</i>	
	Unable to Inspect - Not in Use
<i>Slop Sink</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Medical Room</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tile damaged near window
<i>Visiting Area - Visitors</i>	
	No Violations Noted
<i>Visiting Area – Inmates</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
<i>Law Library</i>	

	No Violations Noted
<i>Storage</i>	
	No Violations Noted
<i>Mop Room</i> 105 CMR 451.344	Illumination in Habitable Areas: Light fixture not functioning properly, light out
<b>Right Side</b>	
<i>Shower</i> 105 CMR 451.123	Maintenance: Soap scum on floor
<i>Mop Closet</i> 105 CMR 451.353*	Interior Maintenance: Light shield missing
<i>Storage</i> 105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 46
<b>1<sup>st</sup> Floor</b>	
<i>Bathroom</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaks
<i>Break Room</i>	
	No Violations Noted
<i>Office</i>	
	No Violations Noted
<i>Visitor's Room</i>	
	No Violations Noted
<b>Left Side</b>	
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower Maintenance: Wall paint peeling Structural Maintenance: Ceiling damaged Maintenance: Shower curtain dirty
<i>Officer's Office</i>	
	No Violations Noted
<i>Storage</i>	
	No Violations Noted
<i>Mop Sink</i>	
	No Violations Noted
<i>Cells</i>	

No Violations Noted

## **Right Side**

### *Shower*

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

Maintenance: Walls dirty  
Maintenance: Soap scum on walls in shower  
Maintenance: Shower curtain dirty

### *Mop Sink*

No Violations Noted

### *Storage*

No Violations Noted

### *Cells*

105 CMR 451.140\*  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 22  
Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 24

## **FOOD SERVICE**

### *Dining Area*

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

Structural Maintenance: Wall damaged  
Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Fans dirty

### *Inmate Bathroom*

No Violations Noted

## **Serving Area**

No Violations Noted

## **Oven and Kettle Area**

No Violations Noted

## **Prep Area**

FC 4-501.114(A)\*

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

### *Cooler # 4*

FC 6-501.11\*  
FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, one light out  
Maintenance and Operation; Repairing: Facility not in good repair, uneven floor

## **Dishwashing Area**

FC 6-501.12(A)  
FC 6-501.12(A)  
FC 6-501.11

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty  
Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty  
Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling

## **Dishwasher Machine Area**

No Violations Noted

## **Bakery**

FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
<i>Diet Cooler</i>	
	No Violations Noted
<i>Diet Freezer</i>	
	No violations Noted
<b>Staff Office</b>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, hole in wall
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine sanitizer solution tested greater than recommended concentration
<b>Paper Room</b>	
	No Violations Noted
<b>Dry Storage</b>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, debris on floor
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Insects observed inside food product
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
<b>Tool Crib</b>	
FC 3-304.12(A)*	Preventing Contamination from Utensils: Scoop stored in sugar bucket
FC 3-305.12(I)	Preventing Contamination from Premises: Food stored under cleaning products and other chemicals
FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor
<b>Back Room</b>	
<i>Box 1</i>	
	No Violations Noted
<i>Box 2</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
<i>Box 3</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered
<i>Chemical Room</i>	
FC 3-305.12(I)	Preventing Contamination from Premises: Food stored under cleaning products and other chemicals
<b>Loading Dock</b>	

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> FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
<i>Fire Hose Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<b>Store House</b>	
<i>Compressor Room</i> FC 6-501.11 FC 3-305.11(A)(1) FC 4-903.11(A)(2)  FC 3-305.12(I)	Maintenance and Operation; Repairing: Facility not in good repair, wires exposed Preventing Contamination from Premises: Food stored under equipment Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered Preventing Contamination from Premises: Food stored under cleaning products and other chemicals
<i>Freezer</i>	No Violations Noted
<i>Refrigerator</i>	No Violations Noted
<i>Office # 1</i>	No Violations Noted
<i>Office # 2</i>	No Violations Noted
<b>Staff Kitchen</b>	No Violations Noted
<b><u>CHEMICAL ROOM</u></b>	No Violations Noted
<b><u>RECORDS</u></b>	
<i>Break Room</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted

## **MAINTENANCE**



<i>Male Bathroom</i>	
105 CMR 451.353*	Interior Maintenance: Missing light shield
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Female Bathroom</i>	
	No Violations Noted
<i>Break Room</i>	
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator handle damaged
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged
<i>Office Break Room</i>	
	No Violations Noted
<b><u>INDUSTRIES</u></b>	
<i>Office</i>	
	No Violations Noted
<i>Laundry</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Sewing Shop</i>	
	No Violations Noted
<b>Store House</b>	
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Bathroom</i>	
105 CMR 451.123	Maintenance: Wall paint peeling
105 CMR 451.126	Hot Water: Hot water temperature 153 <sup>0</sup> F
<i>Office</i>	
	No Violations Noted
<b>Plate Shop</b>	
<i>Break Room</i>	
FC 4-102.11(B)(2)*	Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, uncovered plastic utensils
FC 3-305.11(A)(3)*	Preventing Contamination from Premises: Food stored in an inappropriate location, food product stored less than 6 inches from the floor, cups stored on the floor
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Staff Bathroom</i>	

	No Violations Noted
<b>School</b>	
105 CMR 451.350*	Structural Maintenance: Door not rodent and weathertight
<i>Inmate Bathroom</i>	
	No Violations Noted
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling tiles damaged
<i>Office</i>	
	No Violations Noted
<i>Copy Room</i>	
	No Violations Noted
<b><u>HSU</u></b>	
<i>Office # 6</i>	
	No Violations Noted
<i>Officer's Station</i>	
105 CMR 451.353	Interior Maintenance: Three chairs damaged
<i>Inmate Bathroom</i>	
FC 4-903.12 (A)(2)	Protection of Clean Items, Storing: Food product stored in an inappropriate location, food carts stored in bathroom when not in use
<i>Triage # 3</i>	
	No Violations Noted
<i>Med Room</i>	
	No Violations Noted
<i>Administration Area</i>	
	No Violations Noted
<i>Janitor's Closet</i>	
105 CMR 451.353	Interior Maintenance: Chemicals stored floor
<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> 105 CMR 451.123*	Maintenance: Wall vent dusty
<i>Office # 8</i>	No Violations Noted
<b>Cell Block</b> 105 CMR 451.353*	Interior Maintenance: Chair damaged at entrance way, not easily cleanable
<i>Office # 1</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123*	Maintenance: Soap scum on walls in shower
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 4 and 11 Interior Maintenance: Floor paint peeling in cell # 12
<b><u>NEW MAN SECTION</u></b>	
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.350*	Interior Maintenance: Wall paint peeling in cell F Structural Maintenance: Ceiling damaged in cell F
<i>Supply Closet</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<i>Medical Room</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water not working
<i>Handwash Sink</i>	No Violations Noted
<i>Clothing/Break Room</i> 105 CMR 451.353* FC 4-903.11(A)(2)*  FC 3-501.16(B)	Interior Maintenance: Dryer not vented to the exterior Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered and not inverted Limitation of Growth of Organisms, Temperature and Time Control: Small grey refrigerator temperature recorded at 54°F
<i>Shower Area</i>	Unable to Inspect – Not in Use
<b><u>PROPERTY</u></b>	

105 CMR 451.350*	Structural Maintenance: Ceiling leaks when it rains
105 CMR 451.350	Structural Maintenance: Floor damaged outside bathrooms
105 CMR 451.350	Structural Maintenance: Wall damaged outside bathrooms

*Male Bathroom*

105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123*	Maintenance: Wall damaged under sink

*Female Bathroom*

Unable to Inspect - Locked

*Office*

No Violations Noted

*Bed Roll Room*

105 CMR 451.353*	Interior Maintenance: Floor paint peeling
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*Supply Closet*

No Violations Noted

*Property Storage*

No Violations Noted

**UNIT MANAGEMENT**

*Unit Team Offices*

No Violations Noted

*Supply Closet*

No Violations Noted

**Programs**

*Administrative Assistant Office*

No Violations Noted

*Break Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

Unable to Inspect - Locked

**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: Damaged and missing ceiling tiles
105 CMR 451.353*	Interior Maintenance: Some ceiling tiles water stained
105 CMR 451.350*	Structural Maintenance: Ceiling damaged above stage
105 CMR 451.350*	Structural Maintenance: Stage floor damaged

*Backroom # 1*

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.350*	Structural Maintenance: Floor damaged
105 CMR 451.350*	Structural Maintenance: Ceiling damaged

*Backroom # 2*

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Floor paint peeling
105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CMR 451.353	Interior Maintenance: Vent damaged

*Bathroom*

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.123*	Maintenance: Wall paint peeling
105 CMR 451.353*	Interior Maintenance: Uncovered junction box
105 CMR 451.344*	Illumination in Habitable Areas: Light not functioning properly
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

**GYM**

105 CMR 451.353	Interior Maintenance: Water fountain leaking from button
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*Bathroom*

105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.123*	Maintenance: Handwash sink dirty

*Slop Sink*

105 CMR 451.353	Interior Maintenance: Sink basin cracked
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*Chemical Storage*

105 CMR 451.353	Interior Maintenance: Chemicals stored floor
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*Lower Gym*

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

**BARBER SHOP**

*Handwash Sink*

105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
105 CMR 451.353	Interior Maintenance: Hair on window sill

**CENTRAL CORRIDOR**

*Slop Sink Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

**EAST WING**

*Chemical Storage*

No Violations Noted

**D Board**

*Break Room*

No Violations Noted

*EHSO Office*

No Violations Noted

*Grievance Office*

No Violations Noted

*Unit Team*

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*

105 CMR 451.130\*

105 CMR 451.110(A)\*

Plumbing: Plumbing not maintained in good repair, cold water doesn't work  
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.123\*

Maintenance: Wall paint peeling

*Mop Closet*

Unable to Inspect – Locked

**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

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

*Shower*

105 CMR 451.123

Maintenance: Floor drain cover missing

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Wall paint peeling

105 CMR 451.123

Maintenance: Floor dirty

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Sink basin cracked

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 34 and 37

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 38, 43, and 45

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

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Wall damaged

*Slop Sink*

105 CMR 451.353

Interior Maintenance: Sink basin drain cover missing

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 22

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell #18, 21, 25, and 30

105 CMR 451.350

Structural Maintenance: Hole in wall above toilet in cell # 27

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

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor paint peeling

105 CMR 451.123\*

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Wall paint peeling

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 2, 8, 13, and 14
105 CMR 451.123	Maintenance: Toilet in cell # 3 damaged

**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

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

*Shower*

105 CMR 451.123*	Maintenance: Floor damaged, paint peeling
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Wall cracked

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350	Structural Maintenance: Wall damaged above toilet in cell # 35 and 44
105 CMR 451.123	Maintenance: Toilet damaged in cell # 40

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

*Shower*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Floor damaged, paint peeling
105 CMR 451.123	Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.353	Interior Maintenance: Sink basin cracked
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*Cells*

105 CMR 451.350	Structural Maintenance: Hole in wall above toilet in cell # 18
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 30

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

*Shower*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Floor damaged, paint peeling
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Wall paint peeling

*Storage Area*

105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
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*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.350	Structural Maintenance: Water leaking from ceiling in cell # 6
105 CMR 451.353*	Interior Maintenance: Wall paint peeling in cell # 5, 6, and 10
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 9, 13, and 15
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 6
105 CMR 451.353	Interior Maintenance: Wall paint water damaged in cell # 6



### **3 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

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

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

#### *Shower*

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: Wall paint peeling  
Maintenance: Soap scum on walls in shower  
Maintenance: Walls dirty  
Maintenance: Wall damaged  
Maintenance: Shower faucet handle leaking  
Maintenance: Floor paint peeling

#### *Slop Sink*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.140

Interior Maintenance: Debris in sink  
Interior Maintenance: Debris on floor  
Adequate Ventilation: Inadequate ventilation, vent painted shut

#### *Cells*

105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Wall damaged in cell # 36  
Structural Maintenance: Wall damaged in cell # 37  
Interior Maintenance: Wall paint peeling in cell # 45

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

#### *Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Wall paint peeling  
Maintenance: Door frame rusted

#### *Slop Sink*

105 CMR 451.353  
105 CMR 451.353\*

Interior Maintenance: Sink basin damaged  
Interior Maintenance: Floor paint peeling

#### *Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 17, 22, and 23

#### *Storage*

No Violations Noted

### **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: Floor damaged, paint peeling  
Maintenance: Wall paint peeling

#### *Storage Area*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

#### *Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint peeling  
Interior Maintenance: Sink basin damaged

*Cells*

105 CMR 451.103  
105 CMR 451.123  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 9 and 14  
Maintenance: Toilet damaged in cell # 9  
Interior Maintenance: Wall paint peeling in cell # 1, 3, 4, and 9

**4 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

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

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

*Shower*

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

Maintenance: Floor damaged, paint peeling  
Maintenance: Soap scum on floor  
Maintenance: Floor dirty, mold-like substance

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

*Cells*

105 CMR 451.353

Interior Maintenance: Wall damaged, paint peeling in cell # 36

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

*Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.344

Interior Maintenance: Floor paint peeling  
Interior Maintenance: Ceiling dirty, mold-like substance  
Interior Maintenance: Wall paint peeling  
Illumination in Habitable Areas: Light not functioning properly, light out

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 18 and 25

*Storage*

No Violations Noted

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

*Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling

*Storage Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint peeling  
Interior Maintenance: Ceiling paint peeling

*Cells*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall damaged, paint peeling in cell # 7  
Interior Maintenance: Wall damaged, paint peeling in cell # 6 and 8

### **5 BLOCK**

105 CMR 451.350\*  
105 CMR 451.320\*

Structural Maintenance: Ceiling missing interior glass sections  
Cell Size: Inadequate floor space 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 # 31, 34, 37, 40, 43, 44, and 45

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

#### *Shower*

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

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

#### *Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint peeling  
Interior Maintenance: Sink drain cover missing

#### *Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 18  
Interior Maintenance: Wall paint peeling in cell # 20 and 29  
Interior Maintenance: Ceiling paint peeling in cell # 18

#### *Storage*

No Violations Noted

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

#### *Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor paint peeling  
Maintenance: Walls dirty  
Maintenance: Door frame paint peeling

#### *Storage Area*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Wall paint peeling

#### *Slop Sink*

No Violations Noted

#### *Cells*

105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 3, 4, 5, 8, 10, 13, 14, and 15
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling in cell # 8

**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

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

*Shower*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Floor paint peeling
105 CMR 451.123	Maintenance: Wall paint peeling
105 CMR 451.123	Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353	Interior Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling
105 CMR 451.353	Interior Maintenance: Debris on floor

*Cells*

105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 36, 37, and 45
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**2<sup>nd</sup> Floor**

*Shower*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353*	Interior Maintenance: Ceiling paint peeling
105 CMR 451.353	Interior Maintenance: Debris in sink

*Storage*

No Violations Noted

*Cells*

105 CMR 451.350*	Structural Maintenance: Wall damaged in cell # 22
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 16, 19, 20, 21, 22, 23, 27, and 30

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

*Shower*

105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Floor damaged, paint peeling
105 CMR 451.123*	Maintenance: Shower curtain dirty
105 CMR 451.123	Maintenance: Wall cracked
105 CMR 451.123	Maintenance: Wall paint peeling

*Storage Area*

105 CMR 451.353	Interior Maintenance: Wall paint peeling
105 CMR 451.353	Interior Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.350	Structural Maintenance: Ceiling cracked
105 CMR 451.353*	Interior Maintenance: Floor paint peeling

105 CMR 451.353\*

Interior Maintenance: Air vent dusty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 3

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 1, 5, 8, 9, 10, 11, 12, 13, and 15

**7 BLOCK**

105 CMR 451.350\*

Structural Maintenance: Ceiling missing interior glass sections

105 CMR 451.320\*

Cell Size: Inadequate floor space in all cells

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

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

105 CMR 451.123\*

Maintenance: Vent dusty

105 CMR 451.123\*

Maintenance: Walls dirty

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 33, 36, 38, and 44

105 CMR 451.103

Mattresses: Mattress damaged in cell # 31 and 39

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 34

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

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

105 CMR 451.123\*

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Shower dial damaged

105 CMR 451.123

Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling dirty

*Cells*

105 CMR 451.350

Structural Maintenance: Wall damaged above toilet in cell # 26

*Storage*

No Violations Noted

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

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Floor paint peeling

105 CMR 451.123

Maintenance: Walls dirty

*Storage Area*

No Violations Noted

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint peeling  
Interior Maintenance: Sink basin dirty  
Interior Maintenance: Floor paint peeling

*Cells*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 2  
Interior Maintenance: Wall paint peeling in cell # 8  
Interior Maintenance: Ceiling paint peeling in cell # 2

**BLOCK 8**

105 CMR 451.350\*  
105 CMR 451.320\*

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

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

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Walls dirty  
Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 33, 35, 36, 39, 40, 42, and 45

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

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Floor damaged  
Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Floor paint peeling  
Interior Maintenance: Wall paint peeling

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 19, 21, 25, 26, 27, 28, 29, and 30

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

*Shower*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Floor damaged  
Maintenance: Shower head leaking

*Storage Area*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Ceiling damaged  
Interior Maintenance: Wall paint peeling  
Interior Maintenance: Ceiling paint peeling

*Cells*

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

Interior Maintenance: Wall paint peeling in cell # 8 and 11  
Interior Maintenance: Ceiling damaged, paint peeling in cell # 1  
Interior Maintenance: Wall paint peeling in cell # 1, 2, 4, 10, 11, and 13  
Interior Maintenance: Debris on vent in cell # 4

**9 BLOCK – BMU**

*Staff Area*

No Violations Noted

*Bathroom*

No Violations Noted

*Office Area*

No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Ceiling paint damaged  
Maintenance: Floor damaged

*Slop Sink Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Storage*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

*Cells*

105 CMR 451.126  
105 CMR 451.353

Water Supply: No cold water supplied to handwash sink in cell # 105  
Interior Maintenance: Wall paint peeling in cell # 102, 104, and 105

*Group Room*

No Violations Noted

*Game Room*

No Violations Noted

*Modular Room*

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

*Library Room*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Floor paint peeling

*Bathroom (back)*

No Violations Noted

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

*Office*  
No Violations Noted

*Bathroom (in office)*  
105 CMR 451.123      Maintenance: Ceiling vent dusty

*One on One Room*  
No Violations Noted

## **Left Side**

*Cells*  
105 CMR 451.353      Interior Maintenance: Wall paint peeling in cell # 106

*Storage*  
No Violations Noted

*Mop Closet*  
105 CMR 451.353\*      Interior Maintenance: Ceiling vent dusty

*Shower*  
105 CMR 451.123\*      Maintenance: Soap scum on walls in shower  
105 CMR 451.123\*      Maintenance: Floor damaged  
105 CMR 451.353\*      Interior Maintenance: Ceiling vent dusty

## **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 451.350\*      Structural Maintenance: Floor damaged in cell # 201, 202, 203, and 204  
105 CMR 451.353\*      Interior Maintenance: Wall paint peeling in cell # 201

*Visits*  
No Violations Noted

## **A1 BLOCK**

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



*Slop Sink*

105 CMR 451.350\*  
105 CMR 451.353\*

Structural Maintenance: Floor damaged  
Interior Maintenance: Ceiling vent dusty

*Cells*

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

Structural Maintenance: Ceiling cracked in cell # 51  
Interior Maintenance: Wall paint peeling in cell # 65 and 67  
Interior Maintenance: Ceiling paint peeling in cell # 50, 51, and 71  
Interior Maintenance: Wall paint peeling in cell # 58

*Showers*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint peeling  
Maintenance: Shower curtain dirty

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

*Slop Sink*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Floor damaged  
Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Hole in wall in cell # 47  
Interior Maintenance: Wall paint peeling in cell # 25, 26, 34, 37, 38, and 48  
Interior Maintenance: Ceiling paint peeling in cell # 25, 26, 32, and 37

*Showers*

105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Floor damaged  
Maintenance: Ceiling vent dusty  
Maintenance: Walls dirty

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

*Day Room*

105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall outlet missing  
Interior Maintenance: Wall paint peeling  
Interior Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Vent dusty  
Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Wall damaged in cell # 18  
Interior Maintenance: Ceiling paint peeling in cell # 6  
Interior Maintenance: Wall paint peeling in cell # 4

*Showers*

Unable to Inspect – Under Construction

*Mop Closet*

No Violations

**A2 BLOCK**

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

### *Cells*

105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.350  
105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 70  
Structural Maintenance: Ceiling damaged in cell # 61  
Structural Maintenance: Ceiling damaged in cell # 71  
Structural Maintenance: Ceiling damaged in cell # 62

### *Showers*

Unable to Inspect – In Use

### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Floor paint peeling

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

### *Cells*

105 CMR 451.140\*  
105 CMR 451.350  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 39 and 43  
Structural Maintenance: Ceiling cracked in cell # 42  
Interior Maintenance: Wall paint peeling in cell # 38 and 48  
Interior Maintenance: Wall paint peeling in cell # 26, 31, 39, and 41  
Interior Maintenance: Ceiling paint peeling in cell # 37, 43, and 48

### *Showers*

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

Maintenance: Floor damaged, paint peeling  
Maintenance: Air vent dusty  
Maintenance: Walls damaged

### *Slop Sink*

No Violations Noted

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

### *Day Room*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall paint peeling  
Interior Maintenance: Ceiling paint peeling

### *Cells*

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

Interior Maintenance: Wall paint peeling in cell # 2, 3, and 6  
Interior Maintenance: Wall paint peeling in cell # 7, 14, 17, 18, 21, and 23  
Interior Maintenance: Ceiling paint peeling in cell # 18 and 20  
Interior Maintenance: Floor paint peeling in cell # 3

### *Showers*

105 CMR 451.123\*

Maintenance: Floor damaged, paint peeling

### *Mop Closet*

105 CMR 451.350\*

Structural Maintenance: Wall damaged

### *Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wall paint peeling  
Interior Maintenance: Floor paint peeling

## **A3 BLOCK**

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

### *Cells*

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

Structural Maintenance: Ceiling cracked in cell # 53  
Interior Maintenance: Wall paint peeling in cell # 52  
Interior Maintenance: Ceiling paint peeling in cell # 62  
Interior Maintenance: Ceiling paint peeling in cell # 57 and 64  
Interior Maintenance: Wall paint peeling in cell # 49, 50, 51, 61, 63, 65, 68, and 71

### *Showers*

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

Maintenance: Soap scum on walls in all showers  
Maintenance: Ceiling vent dusty  
Maintenance: Floor paint peeling

### *Slop Sink*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty  
Interior Maintenance: Floor paint peeling

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

### *Cells*

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

Structural Maintenance: Hole in wall in cell # 26  
Structural Maintenance: Wall cracked in cell # 44  
Interior Maintenance: Wall paint peeling in cell # 25, 37, 39, and 46  
Interior Maintenance: Wall paint peeling in cell # 29, 32, 36, 41, 43, 44, and 48

### *Showers*

Unable to Inspect – In Use

### *Slop Sink*

105 CMR 451.353

Interior Maintenance: Floor paint peeling

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

### *Day Room*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.344

Interior Maintenance: Ceiling paint peeling  
Interior Maintenance: Wall paint peeling  
Illumination in Habitable Areas: Light not functioning properly, light out

### *Cells*

105 CMR 451.103  
105 CMR 451.350  
105 CMR 451.353\*  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 17  
Structural Maintenance: Ceiling cracked in cell # 4, 11, 18, and 21  
Interior Maintenance: Wall paint peeling in cell # 2 and 24  
Interior Maintenance: Wall paint peeling in cell # 10, 13, 14, 16, 17, 22, and 23

### *Showers*

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

Maintenance: Soap scum on walls in shower  
Maintenance: Floor damaged, paint peeling  
Maintenance: Vent dusty

### *Mop Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling

### *Slop Sink*

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling

## **ORIENTATION**

## *Control*

No Violations Noted

## *Bathroom*

105 CMR 451.123

Maintenance: Floor molding damaged

105 CMR 451.123

Maintenance: Wall paint peeling

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

### *Mop Room*

105 CMR 451.350\*

Structural Maintenance: Window damaged

105 CMR 451.350\*

Structural Maintenance: Floor damaged

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

### *Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Shower # 2 out-of-order

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.130

Hot Water: Shower water temperature recorded at 132<sup>0</sup>F

### *Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 111, 113, 117, and 126

105 CMR 451.350

Structural Maintenance: Window cracked in cell # 118, 119, 120, 121, and 122

105 CMR 451.353\*

Interior Maintenance: Ceiling paint peeling in cell # 113

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 105, 106, 107, 108, 110, 112, 113, 115, 116, 118, 119, 120, 122, and 123

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

### *Hallway*

105 CMR 451.353

Interior Maintenance: Stair tread cover damaged

### *Mop Room*

No Violations Noted

### *Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower

105 CMR 451.123\*

Maintenance: Ceiling damaged, paint peeling

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation

105 CMR 451.350

Structural Maintenance: Roof leaking

105 CMR 451.353

Interior Maintenance: Standing water accumulated on floor

### *Cells*

105 CMR 451.350\*

Structural Maintenance: Window cracked in cell # 203, 204, 212, 218, 219, 223, and 230

105 CMR 451.353\*

Interior Maintenance: Wall paint peeling in cell # 230

105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 217

105 CMR 451.353

Interior Maintenance: Water from roof leaking in shower area accumulating in cell # 226

105 CMR 451.353

Interior Maintenance: Floor paint peeling in cell # 201, 202, 204, 205, 206, 209, 217, 218, 219, 222, 223, 230, and 232

105 CMR 451.353

Interior Maintenance: Ceiling damaged, paint peeling in cell # 210

## **DDU**

### **Outer Control**

No Violations Noted

#### *Bathroom (inside control room)*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

#### *Tool Closet (inside control room)*

No Violations Noted

#### *Loading Dock Area*

No Violations Noted

#### *Chemical Closet*

105 CMR 451.353\* Interior Maintenance: Mop stored in bucket

#### *Storage Closet*

No Violations Noted

#### *Tool Closet*

No Violations Noted

### **Visits**

#### *Female Bathroom*

No Violations Noted

#### *Male Bathroom*

No Violations Noted

### **Staff Corridor**

#### *Male Staff Bathroom*

105 CMR 451.123 Maintenance: Sink basin cracked

105 CMR 451.123 Maintenance: Ceiling cracked

#### *Female Staff Bathroom*

105 CMR 451.123 Maintenance: Wall tile missing

105 CMR 451.123 Maintenance: Wall tile cracked

#### *Janitor's Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

#### *Emergency Response Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

### **Inmate Hallway**

#### *Strip Cell*

No Violations Noted

*Barbershop*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Break Room*  
FC 6-201.11\*

Floors, Walls and Ceilings: Floor not easily cleanable, floor damaged by sink

## **Administration Area**

*Female Bathroom*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Conference Room*  
105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

*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

*Male Locker Room*

No Violations Noted

*Female Locker Room*

No Violations Noted

## **Inner Control**

*Bathroom*  
105 CMR 451.123\*  
105 CMR 451.110(B)  
105 CMR 451.123

Maintenance: Ceiling vent dusty  
Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink  
Maintenance: Wall dirty

## **C2**

*Cells*

No Violations Noted

*Janitor's Closet*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

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

Maintenance: Ceiling vent dusty in shower # 1  
Maintenance: Soap scum on walls in shower # 1 and 2  
Maintenance: Wall damaged in handicap shower

**C1**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\*  
105 CMR 451.123

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

**B2**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Floor paint peeling in shower # 1 and 2  
Maintenance: Wall paint peeling in shower # 2  
Maintenance: Ceiling vent dusty in shower # 1

**B1**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

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: Ceiling vent dusty in shower # 1  
Maintenance: Floor paint peeling in shower # 2  
Maintenance: Wall dirty in shower # 1  
Maintenance: Wall paint peeling in shower # 2

**A2**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

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

**A1**

*Cells*

No Violations Noted

*Janitor's Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\* Maintenance: Vent dusty in shower # 2

105 CMR 451.123 Maintenance: Floor paint peeling in shower # 1 and 2

**C4**

*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 # 2

105 CMR 451.126 Hot Water: Hot water temperature 126<sup>0</sup>F

**C3**

*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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2

**B4**

*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

**B3**

*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

105 CMR 451.123\*

Maintenance: Vent dusty in shower # 1

105 CMR 451.123\*

Maintenance: Floor paint peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Debris on floor in shower # 2

**A4**

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 281

*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

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.126

Hot Water: Hot water temperature 132<sup>0</sup>F

**A3**

*Cells*

No Violations Noted

*Janitor's Closet*

Unable to Inspect – Door Stuck Shut

*Showers*

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

**Triage**

No Violations Noted

**Nurse's Station**

105 CMR 480.500(B)(2)

Procedures; Records; Record-Keeping Log: Medical waste log not present

**Dentist**

No Violations Noted

**Library**

No Violations Noted

**D-Wing**

*Cells*

105 CMR 451.341\*

Natural Light in Cell: Natural light not visible from cells

*Showers*

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Wall paint peeling

**Observations and Recommendations**

1. The inmate population was 770 at the time of inspection.

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".

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 F. Hughes, Director, CSP, BEH  
John W. Polanowicz, Secretary, Executive Office of Health and Human Services  
Luis S. Spencer, Commissioner, DOC  
Richard Souther, EHSO  
Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Andrea Cabral, Secretary, EOPS