

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

|  |
| --- |
| DEVAL L. PATRICK  GOVERNOR  JOHN W. POLANOWICZ  SECRETARY  CHERYL BARTLETT, RN  COMMISSIONER |

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

*Tower 5*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1350F

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

*Tower 6*

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

*Tower 7*

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 1350F

*Tower 8*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1430F

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 1670F

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

*Bathroom*

105 CMR 451.123\* Maintenance: Floor tiles damaged

**OUTER CONTROL**

*Bathroom (inside control)*

No Violations Noted

*Vending Area*

No Violations Noted

*Female Visitor Bathroom*

No Violations Noted

*Male Visitor Bathroom*

105 CMR 451.123 Maintenance: Lock missing on stall door

*Handicapped Bathroom*

No Violations Noted

*Utility Closet*

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

105 CMR 451.353 Interior Maintenance: Air vent dirty

*Female Staff Bathroom*

Unable to Inspect – Under Construction

*Superintendent’s Investigators Office/Paralegal*

No Violations Noted

*Parole Office*

No Violations Noted

*Treasurer’s Office*

No Violations Noted

*Male Locker Room*

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

105 CMR 451.123\* Maintenance: Light shield missing

105 CMR 451.123 Maintenance: Ceiling damaged, paint peeling

105 CMR 451.353 Interior Maintenance: Hallway floor paint peeling

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1370F

*Lower Locker Room*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged under lockers

*Female Locker Room*

105 CMR 451.350\* Structural Maintenance: Wall unfinished near sink in corner

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged

*Female Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 770F

**VISITING ROOM**

*Non-Contact Visits*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Contact Visits*

No Violations Noted

*Records Room*

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster dirty

*Bathroom*

No Violations Noted

**INNER CONTROL**

*Control Room*

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

*Bathroom*

105 CMR 451.123 Maintenance: Light shield missing

*Sally Port*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

**10 BLOCK**

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells

*Hallway*

105 CMR 451.353 Interior Maintenance: Stair treads damaged

**2nd Floor**

*Bathroom*

No Violations Noted

**Left Side**

*Hallway*

No Violations Noted

*Shower*

Unable to Inspect - Not in Use

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

*Medical Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tile damaged near window

*Visiting Area - Visitors*

No Violations Noted

*Visiting Area – Inmates*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Law Library*

No Violations Noted

*Storage*

No Violations Noted

*Mop Room*

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

**Right Side**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on floor

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Storage*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 46

**1st Floor**

*Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaks

*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

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* Structural Maintenance: Ceiling damaged

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Officer’s Office*

No Violations Noted

*Storage*

No Violations Noted

*Mop Sink*

No Violations Noted

*Cells*

No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123\* Maintenance: Walls dirty

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

105 CMR 451.123 Maintenance: Shower curtain dirty

*Mop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 22

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 24

**FOOD SERVICE**

*Dining Area*

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* 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\* Maintenance and Operation; Repairing: Facility not in good repair, one light out

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, uneven floor

**Dishwashing Area**

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

FC 6-501.11 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

*Diet Cooler*

No Violations Noted

*Diet Freezer*

No violations Noted

**Staff Office**

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

**Paper Room**

No Violations Noted

**Dry Storage**

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

**Tool Crib**

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

**Back Room**

*Box 1*

No Violations Noted

*Box 2*

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

*Box 3*

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

*Chemical Room*

FC 3-305.12(I) Preventing Contamination from Premises: Food stored under cleaning products and other chemicals

**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*

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

*Fire Hose Room*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**Store House**

*Compressor Room*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wires exposed

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored under equipment

FC 4-903.11(A)(2) Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

FC 3-305.12(I) Preventing Contamination from Premises: Food stored under cleaning products and other chemicals

*Freezer*

No Violations Noted

*Refrigerator*

No Violations Noted

*Office # 1*

No Violations Noted

*Office # 2*

No Violations Noted

**Staff Kitchen**

No Violations Noted

**CHEMICAL ROOM**

No Violations Noted

**RECORDS**

*Break Room*

No Violations Noted

*Female Bathroom*

No Violations Noted

**MAINTENANCE**

*Male Bathroom*

105 CMR 451.353\* Interior Maintenance: Missing light shield

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Female Bathroom*

No Violations Noted

*Break Room*

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

*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

*Sewing Shop*

No Violations Noted

**Store House**

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

*Bathroom*

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.126 Hot Water: Hot water temperature 1530 F

*Office*

No Violations Noted

**Plate Shop**

*Break Room*

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

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**School**

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

*Inmate Bathroom*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Hallway*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Office*

No Violations Noted

*Copy Room*

No Violations Noted

**HSU**

*Office # 6*

No Violations Noted

*Officer’s Station*

105 CMR 451.353 Interior Maintenance: Three chairs damaged

*Inmate Bathroom*

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

*Triage # 3*

No Violations Noted

*Med Room*

No Violations Noted

*Administration Area*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Chemicals stored floor

*Dentist # 2*

No Violations Noted

*Medical Office # 4*

No Violations Noted

*Chemical Lab Office # 5*

No Violations Noted

*Mental Health Office # 7*

No Violations Noted

*Supply Closet*

No Violations Noted

*Dark Room*

No Violations Noted

*Break Room*

No Violations Noted

*Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Office # 8*

No Violations Noted

**Cell Block**

105 CMR 451.353\* Interior Maintenance: Chair damaged at entrance way, not easily cleanable

*Office # 1*

No Violations Noted

*Shower*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 4 and 11

105 CMR 451.353 Interior Maintenance: Floor paint peeling in cell # 12

**NEW MAN SECTION**

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell F

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell F

*Supply Closet*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Medical Room*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water not working

*Handwash Sink*

No Violations Noted

*Clothing/Break Room*

105 CMR 451.353\* Interior Maintenance: Dryer not vented to the exterior

FC 4-903.11(A)(2)\* Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered and not inverted

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Small grey refrigerator temperature recorded at 540F

*Shower Area*

Unable to Inspect – Not in Use

**PROPERTY**

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

*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

*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

*Chemical Storage*

105 CMR 451.353 Interior Maintenance: Chemicals stored floor

*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\* Plumbing: Plumbing not maintained in good repair, cold water doesn’t work

105 CMR 451.110(A)\* 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

**3rd 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

**2nd 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

**1st 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

**3rd 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

**2nd 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

*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

**1st 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

*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\* 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: Wall paint peeling

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

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Shower faucet handle leaking

105 CMR 451.123 Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

105 CMR 451.353 Interior Maintenance: Debris on floor

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent painted shut

*Cells*

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 36

105 CMR 451.350 Structural Maintenance: Wall damaged in cell # 37

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 45

**2nd 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

105 CMR 451.123 Maintenance: Door frame rusted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Sink basin damaged

105 CMR 451.353\* 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

**1st 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

*Storage Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Sink basin damaged

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9 and 14

105 CMR 451.123 Maintenance: Toilet damaged in cell # 9

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 1, 3, 4, and 9

**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: Floor damaged, paint peeling

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123\* 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

**2nd Floor**

*Shower*

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

105 CMR 451.123\* Maintenance: Floor damaged, paint peeling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling dirty, mold-like substance

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.344 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

**1st Floor**

*Shower*

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

105 CMR 451.123\* Maintenance: Floor damaged, paint peeling

*Storage Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall damaged, paint peeling in cell # 7

105 CMR 451.353 Interior Maintenance: Wall damaged, paint peeling in cell # 6 and 8

**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*

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

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Ceiling dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Sink drain cover missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 18

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 20 and 29

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 18

*Storage*

No Violations Noted

**1st 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

105 CMR 451.123 Maintenance: Door frame paint peeling

*Storage Area*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 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

**3rd 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

**2nd 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

**1st 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

**3rd 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

**2nd 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

**1st 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\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Sink basin dirty

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 2

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

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 2

**BLOCK 8**

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: Floor damaged, paint peeling

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 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

**2nd 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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 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

**1st 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: Shower head leaking

*Storage Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Slop Sink*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 8 and 11

105 CMR 451.353\* Interior Maintenance: Ceiling damaged, paint peeling in cell # 1

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 1, 2, 4, 10, 11, and 13

105 CMR 451.353 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 Maintenance: Ceiling paint damaged

105 CMR 451.123\* 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 Water Supply: No cold water supplied to handwash sink in cell # 105

105 CMR 451.353 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\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* 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

**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*

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**

**3rd Floor**

*Slop Sink*

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling cracked in cell # 51

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 65 and 67

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 50, 51, and 71

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 58

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

**2nd Floor**

*Slop Sink*

105 CMR 451.350 Structural Maintenance: Floor damaged

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.350 Structural Maintenance: Hole in wall in cell # 47

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 25, 26, 34, 37, 38, and 48

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 25, 26, 32, and 37

*Showers*

105 CMR 451.123 Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Walls dirty

**1st Floor**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Wall outlet missing

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Vent dusty

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.350\* Structural Maintenance: Wall damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 6

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 4

*Showers*

Unable to Inspect – Under Construction

*Mop Closet*

No Violations

**A2 BLOCK**

**3rd Floor**

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 70

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in cell # 61

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 71

105 CMR 451.350 Structural Maintenance: Ceiling damaged in cell # 62

*Showers*

Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

**2nd Floor**

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, air vent blocked in cell # 39 and 43

105 CMR 451.350 Structural Maintenance: Ceiling cracked in cell # 42

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 38 and 48

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 26, 31, 39, and 41

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 37, 43, and 48

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged, paint peeling

105 CMR 451.123\* Maintenance: Air vent dusty

105 CMR 451.123 Maintenance: Walls damaged

*Slop Sink*

No Violations Noted

**1st Floor**

*Day Room*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 2, 3, and 6

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 7, 14, 17, 18, 21, and 23

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 18 and 20

105 CMR 451.353 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\* Interior Maintenance: Wall paint peeling

105 CMR 451.353 Interior Maintenance: Floor paint peeling

**A3 BLOCK**

**3rd Floor**

*Cells*

105 CMR 451.350 Structural Maintenance: Ceiling cracked in cell # 53

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 52

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 62

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 57 and 64

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 49, 50, 51, 61, 63, 65, 68, and 71

*Showers*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Floor paint peeling

**2nd Floor**

*Cells*

105 CMR 451.350 Structural Maintenance: Hole in wall in cell # 26

105 CMR 451.350 Structural Maintenance: Wall cracked in cell # 44

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 25, 37, 39, and 46

105 CMR 451.353 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

**1st Floor**

*Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Wall paint peeling

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

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17

105 CMR 451.350 Structural Maintenance: Ceiling cracked in cell # 4, 11, 18, and 21

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 2 and 24

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 10, 13, 14, 16, 17, 22, and 23

*Showers*

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

*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

**1st 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 1320F

*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

**2nd 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\* Maintenance: Ceiling vent dusty

105 CMR 451.110(B) Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

105 CMR 451.123 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\* Maintenance: Ceiling vent dusty in shower # 1

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

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

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

105 CMR 451.123\* Maintenance: Wall paint peeling in shower # 2

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1

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

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

105 CMR 451.123 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 1260F

**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 1320F

**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

105 CMR 451.123 Maintenance: Debris on floor

**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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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