

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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May 18, 2015

James J. Saba, Superintendent

MCI Cedar Junction

P.O. Box 100

South Walpole, MA 02071

Re: Facility Inspection – MCI Cedar Junction, Walpole

Dear Superintendent Saba:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the MCI Cedar Junction on May 11, 12, and 13, 2015 accompanied by Richard Southern, EHSO. Violations noted during the inspection are listed below including 134 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

*P Tower*

105 CMR 451.353 Interior Maintenance: Chair damaged

*Tower 1*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.141 Screens: Screens damaged

*Tower 2*

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

*Tower 3*

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

*Tower 4*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged behind door

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

*Tower 5*

105 CMR 451.350\* Structural Maintenance: Exterior tower door not rodent and weathertight

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350 Structural Maintenance: Landing on exterior stairway damaged

105 CMR 451.353 Interior Maintenance: Wall damaged near door

*Tower 6*

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 451.141 Screens: Screens damaged

*Tower 7*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.350\* Structural Maintenance: Door frame cracked

105 CMR 451.350\* Structural Maintenance: Ceiling damaged in stairway

*Tower 8*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 790F

105 CMR 451.353 Interior Maintenance: Cabinet door damaged below hand sink

104 CMR 451.353 Interior Maintenance: Cabinet floor damaged inside cabinet under hand sink

**GARAGE**

*Break Room*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

**VEHICLE TRAP**

 No Violations Noted

**TRAINING BUILDING**

 No Violations Noted

*Bathroom*

 No Violations Noted

**OUTER CONTROL**

FC 4-602.12(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

FC 4-602.12(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster interior dirty

*Bathroom (inside control)*

 No Violations Noted

*Vending Area*

 No Violations Noted

*Female Visitor Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 710F

*Male Visitor Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 710F

105 CMR 451.123 Maintenance: Paint peeling behind sink

*Handicapped Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 710F

*Utility Closet*

 No Violations Noted

*Female Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 710F

*Superintendent’s Investigators Office/Paralegal*

 No Violations Noted

*Parole Office*

FC 4-601.11(c) \* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator interior dirty

*Treasurer’s Office*

 No Violations Noted

*Male Locker Room*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Lower Locker Room*

 No Violations Noted

*Female Locker Room*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

**VISITING ROOM**

*Non-Contact Visits*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123 Maintenance: Urinal interior damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 990F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hand sink drain pipe leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hand sink not draining adequately

*Female Bathroom*

 No Violations Noted

*Contact Visits*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Records Room*

FC 4-602.12(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

*Staff Bathroom*

 No Violations Noted

**INNER PERIMETER SECURITY (IPS)**

*Break Area*

 No Violations Noted

*Bathroom*

 No Violations Noted

**INNER CONTROL**

*Control Room*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dirty

*Sally Port*

 No Violations Noted

**10 BLOCK**

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

**2nd Floor**

*Bathroom*

 No Violations Noted

**Left Side**

*Hallway*

 No Violations Noted

*Shower*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Visiting Area - Visitors*

 No Violations Noted

*Visiting Area – Inmates*

105 CMR 451.350\* Structural Maintenance: Ceiling left unfinished

*Law Library*

 No Violations Noted

*Storage*

 No Violations Noted

*Mop Room*

 No Violations Noted

**Right Side**

*Shower*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Bathroom*

 Unable to Inspect - Occupied

*Break Room*

FC 4-602.12(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

*Office*

 No Violations Noted

*Visitor’s Room*

 No Violations Noted

**Left Side**

*Shower*

 No Violations Noted

*Officer’s Office*

 No Violations Noted

*Storage*

 No Violations Noted

*Mop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**Right Side**

*Shower*

 No Violations Noted

*Mop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

**A1 BLOCK**

**3rd Floor**

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Slop sink basin damaged

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

**2nd Floor**

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**1st Floor**

*Day Room*

 No Violations noted

*Slop Sink*

 No Violations noted

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Mop Closet*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

**A2 BLOCK**

**3rd Floor**

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Slop Sink*

 No Violations Noted

**2nd Floor**

*Cells*

 No Violations Noted

*Showers*

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Slop sink drain cover missing

**1st Floor**

*Day Room*

FC 4-602.12(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster interior dirty

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flies observed in microwave area

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Mop Closet*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

**A3 BLOCK**

**3rd Floor**

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

**2nd Floor**

*Cells*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

**1st Floor**

*Day Room*

 No Violations Noted

*Cells*

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

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Mop Closet*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

**FOOD SERVICE**

*Dining Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Staff Kitchen*

 No Violations Noted

*Staff Dining Room*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Dry Storage, Non-Food*

 No Violations Noted

*Serving Area*

 No Violations Noted

*Oven and Kettle Area*

 No Violations Noted

*Prep Area*

 No Violations Noted

*Cooler # 4*

 No Violations Noted

*Dishwashing Area*

 No Violations Noted

*Dishwasher Machine Area*

 No Violations Noted

*Bakery*

 No Violations Noted

*Diet Cooler*

 No Violations Noted

*Diet Freezer*

No violations Noted

*Staff Office*

105 CMR 451.344\* Illumination in Habitable Areas: Inadequate lighting, no light fixture in office

*Paper Room*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Tool Crib*

 No Violations Noted

**Back Room**

*Walk-In Refrigerator, Box 1*

 Unable to Inspect – Under Construction

*Walk-In Freezer, Box 2*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up

*Walk-In Freezer, Box 3*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up

*Chemical Room*

 No Violations Noted

**Loading Dock**

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Exterior*

 No Violations Noted

*Office*

 No Violations Noted

*Fire Hose Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Sink basin damaged

**Store House**

*Compressor Room*

 No Violations Noted

*Walk-In Freezer*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not properly cleaned, ice build-up on walls

*Walk-In Refrigerator*

 No Violations Noted

*Office # 1*

 No Violations Noted

*Office # 2*

 No Violations Noted

**CHEMICAL ROOM**

 No Violations Noted

**MAINTENANCE**

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Break Room*

 No Violations Noted

*Office Break Room*

 No Violations Noted

**INDUSTRIES**

*Office*

 No Violations Noted

*Laundry*

 No Violations Noted

*Staff Bathroom*

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

*Inmate Bathroom*

 No Violations Noted

**Store House**

 No Violations Noted

*Bathroom*

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink

*Office*

 No Violations Noted

**Plate Shop**

*Break Room*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Toilet # 2 out-of-order

*Staff Bathroom*

 No Violations Noted

**School**

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

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.141 Screens: Screen missing on window

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

*Copy Room*

 No Violations Noted

**HSU**

*Office # 6*

 Unable to Inspect - Occupied

*Officer’s Station*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Triage # 3*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Administration Area*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*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*

 No Violations Noted

*X-Ray and Optometry*

 No Violations Noted

**Cell Block**

*Staff Area*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Shower curtain dirty

*Cells*

 No Violations Noted

**NEW MAN SECTION**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell B

*Supply Closet*

 No Violations Noted

*Medical Room*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Clothing/Break Room*

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

105 CMR 451.353 Interior Maintenance: Debris behind dryer

*Changing Area*

 No Violations Noted

**PROPERTY**

FC 4-602.12(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, toaster oven interior dirty

*Male Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Female Bathroom*

105 CMR 451.123 Maintenance: Floor paint peeling

*Office*

 No Violations Noted

*Bed Roll Room*

Unable to Inspect - Locked

*Supply Closet*

 No Violations Noted

*Property Storage*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

**UNIT MANAGEMENT**

*Unit Team Offices*

 No Violations Noted

*Supply Closet*

 No Violations Noted

**Programs**

*Re-entry Office*

 No Violations Noted

*Administrative Assistant Office*

 No Violations Noted

*Break Room*

 No Violations Noted

*Male Bathroom*

 Unable to Inspect – Occupied

*Female Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged behind sink

**Operations Office**

*Break Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**DOS OFFICE**

 No Violations Noted

*Bathroom*

 No Violations Noted

**AUDITORIUM**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

105 CMR 451.353\* Interior Maintenance: Some ceiling tiles water stained

105 CMR 451.350\* Structural Maintenance: Ceiling damaged above stage

105 CMR 451.353\* Interior Maintenance: Stage floor paint peeling

*Backroom # 1*

 No Violations Noted

*Backroom # 2*

 No Violations Noted

*Bathroom*

 No Violations Noted

**GYM**

*Weight Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

*Lower Gym*

 No Violations Noted

**BARBER SHOP**

 No Violations Noted

**EAST WING**

*Male Bathroom*

105 CMR 451.123 Maintenance: Debris on floor

*Female Bathroom*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

**D Board**

*Break Room*

 No Violations Noted

*EHSO Office*

 No Violations Noted

*Grievance Office*

 No Violations Noted

*Mental Health Offices*

 No Violations Noted

**Gallery**

*Bathroom*

 No Violations Noted

*Cleaning Storage Area*

 No Violations Noted

*Break Area*

 No Violations Noted

**CHAPEL**

105 CMR 451.353\* Interior Maintenance: AC units not installed properly, fumes and heat not vented to outside

**LIBRARY**

*Librarian’s Office*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Office # 2*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Library*

 No Violations Noted

**1 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Shower curtain damaged

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 41

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Sink basin dirty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 20

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Storage Area*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**2 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Paint peeling on pipe above shower head

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Wall dirty

*Storage Area*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Slop sink basin dirty

*Cells*

 No Violations Noted

**3 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Floor dirty

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Storage*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**4 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Debris on floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 34

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Paint peeling on pipe above shower head

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

*Cells*

 No Violations Noted

*Storage*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Wall dirty

*Storage Area*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Noxious odor present

*Cells*

 No Violations Noted

**5 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Debris on floor

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Slop sink basin dirty

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Sink basin dirty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 28

*Storage*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Door frame paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Soap scum on floor

*Storage Area*

105 CMR 451.353 Interior Maintenance: Noxious odor present

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**6 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Slop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Floor dirty

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Sink basin dirty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2 and 14

**7 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 Unable to Inspect – Not in Use

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Floor dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

105 CMR 451.353\* Interior Maintenance: Sink dirty

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 Unable to Inspect – Not in Use

*Storage*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123\* Maintenance: Standing water on floor outside of shower

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

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

**8 BLOCK**

105 CMR 451.350\* Structural Maintenance: Ceiling missing interior glass sections

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

**3rd Floor**

*Shower*

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

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Debris on floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Debris in sink

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

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

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall dirty

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

 No Violations Noted

**9 BLOCK – BMU**

*Staff Area*

FC 4-601.11(c) \* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer interior dirty

*Bathroom*

105 CMR 451.123 Maintenance: Debris in sink

*Office Area*

 No Violations Noted

**Right Side**

*Shower*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

*Group Room*

 No Violations Noted

*Game Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

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

*One-on-One Room*

 No Violations Noted

*Bathroom (back)*

 No Violations Noted

*Exit Door*

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

*Mental Health Office*

 No Violations Noted

*Bathroom (in office)*

 No Violations Noted

**Left Side**

*Cells*

 No Violations Noted

*Storage*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Shower*

 No Violations Noted

**2nd Floor**

**Right Side**

Unable to Inspect – Not in Use

**Left Side**

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Visits*

 No Violations Noted

**ORIENTATION**

*Control*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged

*Bathroom*

 No Violations Noted

**1st Floor**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Mop Room*

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Sink basin damaged

105 CMR 451.353 Interior Maintenance: Light shield missing

*Showers*

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.350 Structural Maintenance: Ceiling damaged outside showers

105 CMR 451.350 Structural Maintenance: Window damaged near showers

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 118

105 CMR 451.353 Interior Maintenance: Walls dirty in cell # 118

105 CMR 451.103 Mattresses: Mattress damaged in cell # 108

**2nd Floor**

*Hallway*

 No Violations Noted

*Mop Room*

 No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 3

105 CMR 451.123\* Maintenance: Shower curtain dirty in shower # 1-4

105 CMR 451.350\* Structural Maintenance: Roof actively leaking

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.353 Interior Maintenance: Water leaked from ceiling flowing into cell # 225

*Cells*

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

**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*

 Unable to Inspect Outside Loading Dock Area – Under Construction

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

*Chemical Closet*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Tool Closet*

 No Violations Noted

**Visits**

*Female Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Male Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Staff Corridor**

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Emergency Response Room*

 Unable to Inspect – Locked

*Muster Room*

 No Violations Noted

**Inmate Hallway**

*Strip Cell*

 No Violations Noted

*Barbershop*

 No Violations Noted

*Break Room*

 No Violations Noted

**Administration Area**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Operations Office*

 No Violations Noted

*Director’s Office*

 No Violations Noted

*Tox Closet*

 No Violations Noted

*Vending Machine Area*

 No Violations Noted

*Mattress Storage*

 No Violations Noted

*Property Storage*

 No Violations Noted

**Inner Control**

*Bathroom*

105 CMR 451.123\* Maintenance: Wall vent dusty

**C2**

*Cells*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

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

**C1**

*Cells*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

**B2**

*Cells*

 No Violations Noted

*Janitor’s Closet*

Unable to Inspect – Door would not open

*Showers*

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

**B1**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

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

**A2**

*Cells*

 No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

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

**A1**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

**C4**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 Unable to Inspect – Door would not open

*Showers*

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

**C3**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Standing water in shower # 2

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

**B4**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Standing water in shower # 1

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

**B3**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

**A4**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Standing water outside of showers

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

**A3**

*Cells*

 No Violations Noted

*Janitor’s Closet*

 Unable to Inspect – Door would not open

*Showers*

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

**Triage**

 No Violations Noted

**Nurse’s Station**

 No Violations Noted

**Dentist**

 No Violations Noted

**Medical Room**

 No Violations Noted

**D-Wing**

*Cells*

105 CMR 451.341\* Natural Light in Cell: Natural light not visible from cells

*Shower*

105 CMR 451.123\* Maintenance: Standing water on shower floor

**Observations and Recommendations**

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

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

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](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/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Jonathan Brown

 Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Richard Souther, EHSO

Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPS