

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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December 9, 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 November 19, 20, and 21, 2014 accompanied by Richard Souther, EHSO. Violations noted during the inspection are listed below including 225 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

*P Tower*

105 CMR 451.123 Maintenance: Sink basin dirty

*Tower 1*

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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

FC 6-202.15(D)(1) Design, Construction, and Installation; Functionality: Screens 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 451.350\* 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 451.353 Interior Maintenance: Wall damaged under window

*Tower 6*

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

*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 451.350 Structural Maintenance: Ceiling damaged in stairway

*Tower 8*

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

**GARAGE**

*Break Room*

No Violations Noted

*Bathroom*

No Violations Noted

**VEHICLE TRAP**

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

**TRAINING BUILDING**

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

*Bathroom*

No Violations Noted

**OUTER CONTROL**

*Bathroom (inside control)*

No Violations Noted

*Vending Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged above vending machines

*Female Visitor Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 870F

105 CMR 451.123 Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Wall paint peeling

*Male Visitor Bathroom*

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

105 CMR 451.123 Maintenance: Paint peeling behind sink

105 CMR 451.123 Maintenance: Wall vent dusty

*Handicapped Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1050F

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall vent dusty

*Utility Closet*

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

105 CMR 451.353 Interior Maintenance: Air vent dirty

*Female Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 960F

*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

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*Treasurer’s Office*

No Violations Noted

*Male Locker Room*

105 CMR 451.123\* Maintenance: Light shield missing

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

*Lower Locker Room*

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

*Female Locker Room*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

**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*

No Violations Noted

*Bathroom*

No Violations Noted

**INNER PERIMETER SECURITY (IPS)**

*Break Area*

No Violations Noted

*Bathroom*

No Violations Noted

**INNER CONTROL**

*Control Room*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing

*Bathroom*

No Violations Noted

*Sally Port*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

**10 BLOCK**

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

**2nd Floor**

*Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 910F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink faucet leaking

**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*

No Violations Noted

*Break Room*

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

*Office*

No Violations Noted

*Visitor’s Room*

No Violations Noted

**Left Side**

*Shower*

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: Shower curtain dirty

*Mop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

No Violations Noted

**FOOD SERVICE**

*Dining Area*

105 CMR 451.350\* Structural Maintenance: Wall damaged

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Inmate Bathroom*

No Violations Noted

*Dry Storage, Non-Food*

No Violations Noted

*Serving Area*

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards

*Oven and Kettle Area*

No Violations Noted

*Prep Area*

No Violations Noted

*Cooler # 4*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, one light out

*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 451.353\* Interior Maintenance: Hole in wall

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

*Paper Room*

No Violations Noted

*Dry Storage*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated

*Tool Crib*

No Violations Noted

**Back Room**

*Walk-in Refrigerator, Box 1*

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

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

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

*Walk-in Freezer, 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

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

*Walk-in Freezer, 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*

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

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

*Walk-in Refrigerator*

FC 5-501.113(A) Refuse, Recyclables, and Returnables: Trash receptacles not kept covered, 2 slop buckets left uncovered

*Office # 1*

No Violations Noted

*Office # 2*

No Violations Noted

*Staff Kitchen*

No Violations Noted

**CHEMICAL ROOM**

No Violations Noted

**MAINTENANCE**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Break Room*

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

*Office Break Room*

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

**INDUSTRIES**

*Office*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, freezer interior damaged

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator interior damaged

*Laundry*

No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature 1470F

*Inmate Bathroom*

No Violations Noted

**Store House**

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

*Bathroom*

105 CMR 451.123 Maintenance: Hot water not working at handwash sink

*Office*

No Violations Noted

**Plate Shop**

*Break Room*

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*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*

No Violations Noted

*Office*

No Violations Noted

*Copy Room*

No Violations Noted

**HSU**

*Office # 6*

No Violations Noted

*Officer’s Station*

105 CMR 451.353\* Interior Maintenance: One chair damaged

*Inmate Bathroom*

No Violations Noted

*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*

No Violations Noted

*X-Ray and Optometry*

No Violations Noted

**Cell Block**

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

*Shower*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 3, 9, and 10

**NEW MAN SECTION**

*Cells*

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

*Supply Closet*

No Violations Noted

*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

*Changing Area*

No Violations Noted

**PROPERTY**

105 CMR 451.350\* Structural Maintenance: Ceiling leaks when it rains

105 CMR 451.353 Interior Maintenance: Floor paint peeling outside bathrooms

*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*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Debris on floor

*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*

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

*Administrative Assistant Office*

No Violations Noted

*Break Room*

No Violations Noted

*Male Bathroom*

No Violations Noted

*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: 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

105 CMR 451.353 Interior Maintenance: Stage floor paint peeling

*Backroom # 1*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*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

**GYM**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain leaking from button

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Sink basin cracked

*Chemical Storage*

No Violations Noted

*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**

No Violations Noted

**EAST WING**

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Chemical Storage*

No Violations Noted

**D Board**

*Break Room*

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

*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*

105 CMR 451.123 Maintenance: Door paint peeling

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Sink basin damaged

105 CMR 451.353 Interior Maintenance: Electrical wires exposed

*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: Wall vent dusty

105 CMR 451.123\* Maintenance: Wall damaged

105 CMR 451.123\* Maintenance: Floor dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Sink basin damaged

*Cells*

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

**2nd Floor**

*Shower*

Unable to Inspect - Occupied

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Sink basin dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 19

105 CMR 451.353 Interior Maintenance: Desk paint peeling in cell # 16

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

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: Wall cracked

105 CMR 451.123 Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Sink basin damaged

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Sink basin damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 26

105 CMR 451.353 Interior Maintenance: Desk paint peeling in cell # 19

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Ceiling dirty

*Storage Area*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 9 and 13

**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: 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: Floor paint peeling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Debris on floor

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

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

Unable to Inspect - Occupied

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Sink basin damaged

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Debris on floor

*Cells*

No Violations Noted

*Storage*

No Violations Noted

**1st Floor**

*Shower*

Unable to Inspect - Occupied

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Sink basin damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 11

**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*

Unable to Inspect - Occupied

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Cells*

No Violations Noted

*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*

No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Ceiling cracked

*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: Floor paint peeling

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Shower curtain dirty

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Wall dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353 Interior Maintenance: Sink basin damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Desk paint peeling in cell # 38

*Storage*

No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123\* Maintenance: Door frame paint peeling

*Storage Area*

No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Spider webs observed

*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: Soap scum on walls in 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: Floor paint peeling

*Cells*

No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

*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: Wall damaged

*Storage Area*

No Violations Noted

*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: Sink basin dirty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9 and 13

105 CMR 451.353 Interior Maintenance: Debris on floor in cell # 13

**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 paint peeling

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 # 41

**2nd 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: Shower curtain dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

105 CMR 451.353 Interior Maintenance: Sink dirty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 25 and 28

*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: 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: Sink basin dirty

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Cells*

No Violations Noted

**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: Floor damaged, paint peeling

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Cells*

No Violations Noted

**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: Shower curtain dirty

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 19

**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: Shower curtain dirty

*Storage Area*

No Violations Noted

*Slop Sink*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Debris in sink

*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*

No Violations Noted

*Office Area*

No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Debris on floor

*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*

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

*Mental Health Office*

No Violations Noted

*Bathroom (in office)*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Left Side**

*Cells*

No Violations Noted

*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 paint peeling

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*

No Violations Noted

*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

105 CMR 451.353 Interior Maintenance: Debris in sink

*Cells*

No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

**2nd Floor**

*Slop Sink*

105 CMR 451.350\* Structural Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Sink interior rusted

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 26

*Showers*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Shower curtain dirty

**1st Floor**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Wall outlet missing

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*

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*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 59

*Showers*

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Floor paint peeling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Debris in sink

**2nd Floor**

*Cells*

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

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 48

105 CMR 451.330 Room Temperature: Room temperature recorded at 62oF

*Showers*

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

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Debris on floor

*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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 6 and 7

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 5

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Debris on floor

*Mop Closet*

No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

**A3 BLOCK**

**3rd Floor**

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 60

105 CMR 451.103 Mattresses: Mattress damaged in cell # 70 and 72

*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

105 CMR 451.123 Maintenance: Shower curtain dirty

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Sink basin damaged

**2nd Floor**

*Cells*

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

*Showers*

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

No Violations Noted

**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 451.344 Illumination in Habitable Areas: Inadequate lighting, light blocked in cell # 15

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 1

*Showers*

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

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

*Mop Closet*

No Violations Noted

*Slop Sink*

No Violations Noted

**ORIENTATION**

*Control*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

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

*Bathroom*

No Violations Noted

**1st Floor**

*Mop Room*

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.350 Structural Maintenance: Water leaking from ceiling

105 CMR 451.353 Interior Maintenance: Floor paint peeling

*Showers*

Unable to Inspect - Occupied

*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*

105 CMR 451.353\* Interior Maintenance: Stair tread cover damaged

*Mop Room*

No Violations Noted

*Showers*

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

105 CMR 451.350\* Structural Maintenance: Roof leaking

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

*Cells*

105 CMR 451.350 Structural Maintenance: Hole in wall in cell # 203

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 208, 210, 214, 219, and 221

**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*

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

*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*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353 Interior Maintenance: Slop sink drain cover damaged

*Emergency Response Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Muster Room*

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, 2 toaster oven interiors dirty

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

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

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

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

**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

*Male Locker Room*

No Violations Noted

*Female Locker Room*

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

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*Showers*

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

**C1**

*Cells*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

No Violations Noted

**B2**

*Cells*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*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

**B1**

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 109

*Janitor’s Closet*

Unable to Inspect – Door won’t open

*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

**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: Wall paint peeling in shower # 1 and 2

**A1**

*Cells*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*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

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*Showers*

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

**C3**

*Cells*

No Violations Noted

*Janitor’s Closet*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

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

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 1

**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: Wall vent dusty 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

105 CMR 451.353 Interior Maintenance: Debris in slop sink

*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 451.123 Maintenance: Standing water outside of showers

**A3**

*Cells*

No Violations Noted

*Janitor’s Closet*

Unable to Inspect – Door Won’t Open

*Showers*

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

**Triage**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**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

105 CMR 451.123 Maintenance: Ceiling vent blocked

**Observations and Recommendations**

1. The inmate population was 760 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

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

Andrea Cabral, Secretary, EOPS