

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-828-7703

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

January 13, 2017

Michael Rodrigues, Superintendent

MCI Cedar Junction

P.O. Box 100

South Walpole, MA 02071

Re: Facility Inspection – MCI Cedar Junction, Walpole

Dear Superintendent Rodrigues:

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 December 20, 21, and 23, 2016 accompanied by Richard Souther, EHSO. Violations noted during the inspection are listed below including 142 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

*P Tower*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Tower 1*

105 CMR 451.350\* Structural Maintenance: Ceiling leaking around spotlight

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.141 Screens: Screen missing

105 CMR 451.350\* Structural Maintenance: Ceiling damaged around spotlight

*Tower 2*

 Unable to Inspect – No Longer In Use

*Tower 3*

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

105 CMR 451.350\* Structural Maintenance: Wall damaged at bottom of staircase

105 CMR 451.353 Interior Maintenance: Wires exposed at bottom of staircase

*Tower 4*

 Unable to Inspect – No Longer In Use

*Tower 5*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, interior of refrigerator dirty

*Tower 6*

 Unable to Inspect – No Longer In Use

*Tower 7*

 Unable to Inspect – No Longer In Use

*Tower 8*

105 CMR 451.353\* Interior Maintenance: Countertop damaged

105 CMR 451.350\* Structural Maintenance: Wall damaged at bottom of staircase

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils not covered

**GARAGE**

*Break Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

**VEHICLE TRAP**

 No Violations Noted

*Trap Bathroom*

 No Violations Noted

**TRAINING BUILDING**

105 CMR 451.350 Structural Maintenance: Exterior of building cracking

*Bathroom*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Area under sink not cleaned properly

105 CMR 451.360 Protective Measures: Rodent feces observed under sink

**OUTER CONTROL**

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of toaster oven dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Bathroom (inside control)*

 No Violations Noted

*Vending Area*

 No Violations Noted

*Female Visitor Bathroom*

105 CMR 451.123 Maintenance: Wall dirty above sink

*Male Visitor Bathroom*

 No Violations Noted

*Handicapped Bathroom*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Conference Room*

 No Violations Noted

*Superintendent’s Investigators Office/Paralegal*

 No Violations Noted

*Parole Office*

 No Violations Noted

*Treasurer’s Office*

 No Violations Noted

*Male Staff Bathroom (Outside Male Locker Room)*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Male Locker Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.353\* Interior Maintenance: Wall vents dusty

*Biohazard Closet*

105 CMR 480.200(C)(2) Disposal; Blood Saturated Materials: Medical waste was not placed in a secondary container and properly stored for shipment to off-site treatment

*Female Staff Bathroom*

No Violations Noted

*Female Locker Room*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged outside locker room

**VISITING ROOM**

*Non-Contact Visits*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Contact Visits*

 No Violations Noted

*Records Room*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**INNER PERIMETER SECURITY (IPS)**

*Main Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles damaged

*Break Area*

 No Violations Noted

*Bathroom*

No Violations Noted

**INNER CONTROL**

*Control Room*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Sally Port*

 No Violations Noted

**10 BLOCK**

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

**2nd Floor**

*Law Library*

 No Violations Noted

*Exam Room*

105 CMR 451.353 Interior Maintenance: Ceiling tiles damaged near window

*Bathroom*

 No Violations Noted

*Visiting Area - Visitors*

 No Violations Noted

*Visiting Area – Inmates*

105 CMR 451.350\* Structural Maintenance: Ceiling left unfinished

**Left Side**

*Hallway*

 No Violations Noted

*Shower*

105 CMR 451.123\* Maintenance: Bench damaged

*Slop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent dusty in all cells

**Right Side**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Mop Closet*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor**

*Bathroom*

 No Violations Noted

*Small Break Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Break Room*

 No Violations Noted

*Office*

 No Violations Noted

*Visitor’s Room*

 No Violations Noted

**Left Side**

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Mop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall vent dusty in cell # 4, 8, 10, 11, 12, and 13

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 13 and 14

**Right Side**

105 CMR 451.353 Interior Maintenance: Floor paint peeling in hallway

*Shower*

 No Violations Noted

*Mop Sink*

 No Violations Noted

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 27

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 19, 20, 21, and 29

**A1 BLOCK**

**Main Area**

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**3rd Floor**

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 71

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 69 and 70

**2nd Floor**

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Floor paint peeling outside showers

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 41

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 27, 31, and 40

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 27, 38, and 44

**1st Floor**

*Day Room*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Showers*

 Unable to Inspect – In Use

*Mop Closet*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 24

**A2 BLOCK**

**Main Area**

 No Violations Noted

**3rd Floor**

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 61

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

**2nd Floor**

*Showers*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Mold on walls and ceiling

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 42 and 48

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 38, 41, 42, and 48

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 37

105 CMR 451.353 Interior Maintenance: Wall outlet cover loose in cell # 29

**1st Floor**

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling

*Mop Closet*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 16 and 18

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

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

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 15

**A3 BLOCK**

**3rd Floor**

*Showers*

 Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 52 and 61

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 54

105 CMR 451.353 Interior Maintenance: Wall outlet cover damaged in cell # 66 and 67

**2nd Floor**

*Showers*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 31 and 38

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 25

**1st Floor**

*Day Room*

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

*Showers*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Ceiling paint peeling outside shower

*Mop Closet*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 7 and 17

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 7 and 12

**FOOD SERVICE**

*Dining Area*

 No Violations Noted

*Staff Kitchen*

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

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination,
butter not appropriately covered

*Staff Dining Room*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water damaged

*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*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, pasta
not appropriately covered

*Cooler # 4*

 No Violations Noted

*Dishwashing Area*

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine sanitizer solution tested higher than recommended concentration

*Dishwasher Machine Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold on ceiling near windows

FC 6-201.16(A) Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint peeling

FC 6-501.16 Maintenance and Operation; Cleaning: Wet mop stored in bucket

*Bakery*

 No Violations Noted

*Diet Cooler*

 No Violations Noted

*Diet Freezer*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water out-of-order at handwash sink

*Staff Office*

 No Violations Noted

*Paper Room*

 No Violations Noted

*Dry Storage*

 No Violations Noted

*Tool Crib*

 No Violations Noted

**Back Room**

*Walk-In Refrigerator, Box # 1*

 No Violations Noted

*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 on fans

*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*

 No Violations Noted

**Store House**

*Compressor Room*

 No Violations Noted

*Walk-In Freezer*

 No Violations Noted

*Walk-In Refrigerator*

 No Violations Noted

*Office # 1*

 No Violations Noted

*Office # 2*

 No Violations Noted

**CHEMICAL ROOM**

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**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*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**Store House**

 No Violations Noted

*Bathroom*

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

*Overflow Area*

 No Violations Noted

*Office*

 No Violations Noted

*Recycling Area*

 No Violations Noted

**Plate Shop**

*Break Room*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, floor paint peeling

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, ceiling tiles damaged

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged outside of staff bathroom

**School**

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*Staff Bathroom*

 No Violations Noted

*Hallway*

105 CMR 451.353 Interior Maintenance: Wall damaged at exit door

*Office*

 No Violations Noted

*Copy Room*

 No Violations Noted

**HSU**

*Nurse Practitioner # 1*

 No Violations Noted

*Dentist # 2*

 No Violations Noted

*Triage # 3*

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

*Officer’s Station*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Administration Area*

 No Violations Noted

*Medication Room*

 No Violations Noted

*Medical Office # 4*

 No Violations Noted

*Medical Office # 5*

 No Violations Noted

*Office # 6 - Lab*

 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

*Break Room Bathroom*

 No Violations Noted

*X-Ray and Optometry # 8*

 No Violations Noted

**Cell Block**

*Shower*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 8 and 9

**NEW MAN SECTION**

*Cells*

 No Violations Noted

*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

*Changing Area*

 No Violations Noted

**PROPERTY**

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Bathroom Corridor*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Office*

 No Violations Noted

*Bed Roll Room*

 No Violations Noted

*Supply Closet*

 No Violations Noted

*Property Storage*

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

**UNIT MANAGEMENT**

*Unit Team Offices*

 No Violations Noted

*Supply Closet*

 No Violations Noted

**Programs**

*Re-entry Office*

 No Violations Noted

*CPO Office*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

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

*Backroom - Left*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Backroom - Right*

105 CMR 451.350\* Structural Maintenance: Ceiling damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Floor paint peeling

**GYM**

*Weight Room*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

*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*

 No Violations Noted

*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*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator interior cracking

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator temperature recorded at 550F

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, microwave not working properly

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, microwave door glass damaged

**CHAPEL**

 No Violations Noted

**LIBRARY**

*Librarian’s Office*

 No Violations Noted

*Office # 2*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Library*

 No Violations Noted

**1 BLOCK**

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

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Wall dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in all cells

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall dirty

105 CMR 451.123\* Maintenance: Soap scum on walls and floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in all cells

**1st Floor**

*Shower*

 No Violations Noted

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

**2 BLOCK**

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

**3rd Floor**

*Shower*

 Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 39, 40, and 42

**2nd Floor**

*Shower*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Soap scum on walls and floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 16, 24, and 30

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

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall dirty

105 CMR 451.123 Maintenance: Floor surface damaged

*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 # 9

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 8, 10, 12, and 13

**3 BLOCK**

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 leaking

105 CMR 451.123 Maintenance: Soap scum on walls and floor

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 37

105 CMR 451.103 Mattresses: Mattress damaged in cell # 33

105 CMR 451.353 Interior Maintenance: Light switch cover loose in cell # 43

**2nd Floor**

*Shower*

 Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 18, 24, and 26

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 22

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Mold on ceiling

105 CMR 451.123 Maintenance: Soap scum on walls and floor

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 1, 3, 5, 10, and 15

*Storage*

 No Violations Noted

**4 BLOCK**

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: Floor tiles damaged

105 CMR 451.123 Maintenance: Floor surface damaged outside shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

 Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

*Storage*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Floor tiles damaged

105 CMR 451.123 Maintenance: Floor surface damaged outside 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 # 2

**5 BLOCK**

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

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

**2nd 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: Mold on walls

*Storage*

 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 # 28

**1st 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: Mold on walls

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 8

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

105 CMR 451.353 Interior Maintenance: Wall switch plate loose in cell # 8 and 11

**6 BLOCK**

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

**3rd Floor**

*Shower*

105 CMR 451.123 Maintenance: Floor surface damaged

105 CMR 451.123 Maintenance: Walls dirty

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 33 and 34

**2nd Floor**

*Shower*

 Unable to Inspect – In Use

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Storage*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 19, 21, and 24

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

**1st Floor**

*Shower*

 Unable to Inspect – In Use

*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 # 8, 10, 11, 12, and 14

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 13

**7 BLOCK**

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: Soap scum on floor in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

105 CMR 451.123\* Maintenance: Wall dirty

105 CMR 451.123\* Maintenance: Mold on ceiling

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

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Mold on ceiling

*Cells*

 No Violations Noted

*Storage*

 No Violations Noted

**1st Floor**

*Shower*

105 CMR 451.123\* Maintenance: Floor surface damaged

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Soap scum on floor

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Light shield missing

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Cells*

 No Violations Noted

**8 BLOCK**

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: Soap scum on walls in shower

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

**2nd Floor**

*Shower*

 Unable to Inspect – In Use

*Slop Sink*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 19, 23, and 28

**1st Floor**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Mold on ceiling

*Storage Area*

 No Violations Noted

*Slop Sink*

105 CMR 451.353\* Interior Maintenance: Ceiling surface damaged

*Cells*

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

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 10 and 12

**9 BLOCK – BMU**

*Nurse’s Station*

 No Violations Noted

*Staff Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, ready-to-eat foods not appropriately separated from raw foods

*Bathroom*

 No Violations Noted

*Office Area*

 No Violations Noted

**Right Side**

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on curtain

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Floor surface damaged

*Slop Sink Room*

 No Violations Noted

*Storage*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

*Cells*

 No Violations Noted

*Group Room*

 No Violations Noted

*Game Room*

 No Violations Noted

*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**

*Shower*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

105 CMR 451.123 Maintenance: Floor surface damaged

*Storage*

 No Violations Noted

*Mop Closet*

 No Violations Noted

*Cells*

 No Violations Noted

**2nd Floor**

**Right Side**

Unable to Inspect – Not in Use

**Left Side**

105 CMR 451.353 Interior Maintenance: Floor paint peeling in hallway

*Shower*

 No Violations Noted

*Storage*

 No Violations Noted

*Slop Sink*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Cells*

 No Violations Noted

*Visits*

 No Violations Noted

**ORIENTATION**

*Control*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, freezer dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, utensils left uncovered

*Bathroom*

 No Violations Noted

**1st Floor**

*Common Area*

 No Violations Noted

*Mop Room*

105 CMR 451.350\* Structural Maintenance: Window damaged

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Showers*

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

105 CMR 451.350\* Structural Maintenance: Ceiling damaged outside showers

105 CMR 451.350\* Structural Maintenance: Window damaged near showers

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor paint peeling in all cells

**2nd Floor**

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint peeling outside showers

105 CMR 451.123\* Maintenance: Floor paint peeling outside showers

105 CMR 451.123\* Maintenance: Mold on walls and ceiling in shower area

105 CMR 451.123 Maintenance: Soap scum on curtains in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Wall damaged above showers

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 224, 225, and 226

105 CMR 451.350\* Structural Maintenance: Window cracked in cell # 203

105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 224

105 CMR 451.353 Interior Maintenance: Floor paint peeling in all cells

**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: Wet mop stored in bucket

*Storage Closet*

 No Violations Noted

*Tool Closet*

 No Violations Noted

**Visits**

*Female Bathroom*

 Unable to Inspect – Offline

*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*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, counter top damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, wood backsplash damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, base of lower cabinets damaged

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, HVAC vents dusty

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, food not appropriately covered in white refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, floor tiles damaged

**Inmate Hallway**

*Strip Cell*

 No Violations Noted

*Barbershop*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink out-of-order

*Vending Machine 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

*Toxic/Caustic Closet*

 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**

*Janitor’s Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**C1**

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Floor paint peeling inside shower on left

105 CMR 451.123\* Maintenance: Floor paint peeling inside shower on right

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

*Cells*

 No Violations Noted

**B2**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

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

*Cells*

 No Violations Noted

**B1**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

*Cells*

 No Violations Noted

**A2**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Floor paint peeling outside showers

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

*Cells*

 No Violations Noted

**A1**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

*Cells*

 No Violations Noted

**C4**

*Janitor’s Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

**C3**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

*Cells*

 No Violations Noted

**B4**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**B3**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

*Cells*

 No Violations Noted

**A4**

*Janitor’s Closet*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Standing water outside showers

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

*Cells*

 No Violations Noted

**A3**

*Janitor’s Closet*

 No Violations Noted

*Showers*

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

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

*Cells*

 No Violations Noted

**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*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 749 at the time of inspection.
2. At the time of inspection:
	1. Tower # 2, 4, 6, and 7 were no longer in use; and
	2. Cell block # 1 and 7 were closed and not housing inmates or staff.

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”.

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,

Nicholas Gale

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

 Thomas Turco, 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, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit