



The Commonwealth of Massachusetts
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 Community Sanitation Program
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January 12, 2018

Douglas DeMoura, Superintendent
 MCI Cedar Junction
 P.O. Box 100
 South Walpole, MA 02071

Re: Facility Inspection – MCI Cedar Junction, Walpole

Dear Superintendent DeMoura:

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 MCI Cedar Junction on December 13, 14, and 15, 2018 accompanied by Richard Souther, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 196 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

P Tower

105 CMR 451.353* Interior Maintenance: Dirty sponge observed at handwash sink

Tower 1

105 CMR 451.350* Structural Maintenance: Window damaged, propped open

105 CMR 451.141* Screens: Screen missing

105 CMR 451.353* Interior Maintenance: Floor tile damaged

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, trash observed on the ground outside tower

Tower 2

Unable to Inspect – No Longer In Use

Tower 3

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

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

105 CMR 451.350 Structural Maintenance: Window damaged, tied shut

Tower 4

Unable to Inspect – No Longer In Use

Tower 5

105 CMR 451.141
105 CMR 451.350*

Screens: Window screen damaged
Structural Maintenance: Wall damaged at the bottom of staircase

Tower 6

Unable to Inspect – No Longer In Use

Tower 7

Unable to Inspect – No Longer In Use

Tower 8

105 CMR 451.353*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.200
105 CMR 451.126

Interior Maintenance: Countertop damaged
Structural Maintenance: Wall damaged at bottom of staircase
Interior Maintenance: Ceiling tiles water damaged around spotlight
Interior Maintenance: Cabinets damaged under sink
Interior Maintenance: Cooling fan dirty
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
Hot Water: Hot water temperature recorded at 148^oF

GARAGE

Break Room

105 CMR 451.200
105 CMR 451.353

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty
Interior Maintenance: Water catch dirty in water fountain

Bathroom

No Violations Noted

VEHICLE TRAP

No Violations Noted

Trap Bathroom

No Violations Noted

TRAINING BUILDING

105 CMR 451.353*

Interior Maintenance: Carpet dirty in office

Bathroom

No Violations Noted

Break Room

No Violations Noted

OUTER CONTROL

105 CMR 451.200
105 CMR 451.200

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

Bathroom (inside control)

105 CMR 451.123

Maintenance: Mop stored in bucket

105 CMR 451.123

Maintenance: Dirty sponge observed at handwash sink

Vending Area

No Violations Noted

Female Visitor Bathroom

No Violations Noted

Male Visitor Bathroom

No Violations Noted

Handicapped Bathroom

Unable to Inspect – In Use

Utility Closet

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Female Staff Bathroom

No Violations Noted

Conference Room

No Violations Noted

Conference Room Break Area

No Violations Noted

Superintendent's Investigators Office/Paralegal

No Violations Noted

Parole Office

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged in closet

Treasurer's Office

No Violations Noted

Male Staff Bathroom (Outside Male Locker Room)

105 CMR 451.123*

Maintenance: Wall vent dusty

Male Locker Room

105 CMR 451.353*

Interior Maintenance: Wall vents dusty

105 CMR 451.353

Interior Maintenance: Multiple lockers damaged

Biohazard Closet

105 CMR 480.100(C)(1)

Storage Area: Storage area did not have prominent signage

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

105 CMR 451.353

Interior Maintenance: Ceiling surface stained

Records Room

No Violations Noted

Staff Bathroom (Records Room)

No Violations Noted

INNER PERIMETER SECURITY (IPS)

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Break Area

No Violations Noted

Bathroom

No Violations Noted

INNER CONTROL

Control Room

105 CMR 451.353*

Interior Maintenance: Water catch dirty in water fountain

Bathroom

No Violations Noted

Sally Port

No Violations Noted

FOOD SERVICE

Staff Kitchen

No Violations Noted

Staff Dining Room

No Violations Noted

Dining Area

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint damaged

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall vents dusty.

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall paint damaged

Dry Storage, Non-Food

No Violations Noted

Serving Area

FC 6-501.11

FC 4-501.11(B)

Maintenance and Operation; Repairing: Facility not in good repair, soap dispenser broken
Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen refrigerator and warmer gaskets damaged

Oven and Kettle Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, poor drainage around kettles

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, yellow lever leaking at kettles

Prep Area

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer gaskets damaged

Cooler # 4

FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, expired milk dated 12/9/17

FC 3-701.11(A)

Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not properly reconditioned or discarded, milk-containers damaged

Dishwashing Area

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized equipment not allowed to air dry fully

Bakery

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint damaged

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

Diet Cooler

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged

Diet Freezer

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged

Staff Office

No Violations Noted

Paper Room

No Violations Noted

Dry Storage

No Violations Noted

Tool Crib

No Violations Noted

Dishwasher Machine Area

FC 4-901.11(A)

FC 6-201.16(A)*

Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully
Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, paint damaged

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, rinse sink missing hot water handle

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.20

Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towels

Back Room

Walk-In Refrigerator, Box # 1

No Violations Noted

Walk-In Freezer, Box # 2

FC 6-501.12(A)*

FC 6-501.11

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up

Maintenance and Operation; Repairing: Facility not in good repair, interior sealing tape coming off

Walk-In Freezer, Box # 3

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, interior sealing tape coming off

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: Large pipe leaking

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

No Violations Noted

MAINTENANCE

Male Bathroom

105 CMR 451.123

Maintenance: Mold on ceiling

Female Bathroom

No Violations Noted

Break Room

No Violations Noted

Office Break Room

No Violations Noted

INDUSTRIES

Office

No Violations Noted

Laundry

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, 2 urinals out-of-order

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Store House

No Violations Noted

Bathroom

No Violations Noted

Overflow Area

No Violations Noted

Office

No Violations Noted

Recycling Area

No Violations Noted

Plate Shop

Break Room

No Violations Noted

Inmate Bathroom

No Violations Noted

<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Wall damaged outside of staff bathroom
School	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Hallway</i> 105 CMR 451.353*	Interior Maintenance: Wall damaged at exit door
<i>Office</i>	No Violations Noted
<i>Copy Room</i>	No Violations Noted
<u>HSU</u>	
<i>Nurse Practitioner # 1</i>	No Violations Noted
<i>Dentist # 1</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Dentist # 2</i>	No Violations Noted
<i>Triage # 3</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Ceiling surface damaged
<i>Administration Area</i> 105 CMR 451.353	Interior Maintenance: Chair surface damaged
<i>Medication Room</i>	No Violations Noted
<i>Medical Office # 4</i>	No Violations Noted
<i>Medical Office # 5</i> 105 CMR 451.353	Interior Maintenance: Exam table surface damaged
<i>Office # 6 - Lab</i>	No Violations Noted

Mental Health Office # 7

No Violations Noted

Supply Closet

No Violations Noted

Dark Room

No Violations Noted

Break Room

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food not properly labeled

Break Room Bathroom

No Violations Noted

X-Ray and Optometry # 8

No Violations Noted

Cells

Shower

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls

Maintenance: Debris on floor

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1, 3, and 8

NEW MAN SECTION

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells

Supply Closet

105 CMR 451.353

Interior Maintenance: Dirty water left in mop bucket

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 damaged

Bathroom Corridor

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Office

No Violations Noted

Bed Roll Room

No Violations Noted

Chemical Supply Closet

No Violations Noted

Property Storage

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Interior Maintenance: Ceiling paint damaged

UNIT MANAGEMENT

Unit Team Offices

105 CMR 451.353

105 CMR 451.200

Interior Maintenance: Floor tiles damaged outside offices

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

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

DOS OFFICE

No Violations Noted

Bathroom

No Violations Noted

Operations Office

Break Room

No Violations Noted

Bathroom

No Violations Noted

AUDITORIUM

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing
Interior Maintenance: Ceiling tiles damaged
Interior Maintenance: Ceiling paint damaged above stage

Backroom - Left
105 CMR 451.353

Interior Maintenance: Floor paint damaged

Backroom - Right

No Violations Noted

Bathroom
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

GYM

Weight Room

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Chemical Storage

No Violations Noted

Lower Gym
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

BARBER SHOP

No Violations Noted

EAST WING

Male Bathroom
105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, sink leaking
Maintenance: Wall vent dusty

Female Bathroom

No Violations Noted

Slop Sink Room
105 CMR 451.130

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

Chemical Storage

No Violations Noted

D Board

Offices

No Violations Noted

Small Break Room

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, ice build-up in freezer

105 CMR 451.200

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

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

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

No Violations Noted

Left Side

Hallway

105 CMR 451.353

Interior Maintenance: Mold on ceiling

Shower

105 CMR 451.123*

Maintenance: Bench damaged

105 CMR 451.123

Maintenance: Soap scum on walls

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 and curtain

Mop Closet

No Violations Noted

Storage

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells

1st Floor

Bathroom

No Violations Noted

Small Break Area

No Violations Noted

Break Room

No Violations Noted

Office

No Violations Noted

Visitor's Room

No Violations Noted

Left Side

Shower

105 CMR 451.123

Maintenance: Soap scum on walls and curtain

Storage

No Violations Noted

Mop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink clogged

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 1

Right Side

Shower

105 CMR 451.123

Maintenance: Soap scum on walls and curtain

105 CMR 451.123

Maintenance: Mold on ceiling

Mop Sink

No Violations Noted

Storage

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 25 and 27

105 CMR 451.353

Interior Maintenance: Wall vent clogged in cell # 25

A1 BLOCK

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

3rd Floor

Slop Sink

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Showers

105 CMR 451.123*

Maintenance: Floor surface damaged

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 50, 54, 62, and 71

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 55, 65, and 69

2nd Floor

Slop Sink

105 CMR 451.353

Interior Maintenance: Slop sink clogged with debris

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

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 36 and 41
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 42
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 37
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 38

1st Floor

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling stained
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

Slop Sink

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

Showers

105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Wall vent dusty

Mop Closet

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 11
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 21
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4, 20, and 21

A2 BLOCK

Main Area

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

3rd Floor

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 61
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 67
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 56, 61, and 72
105 CMR 451.103 Mattresses: Mattress damaged in cell # 54

2nd Floor

Showers

105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Mold on walls and ceiling

Slop Sink

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 25, 32, 34, 35, 43, and 48
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 40, 41, 42, and 48
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 44

1st Floor

Day Room

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged
105 CMR 451.353 Interior Maintenance: Mold on ceiling

Showers

105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall vent dusty

Mop Closet

No Violations Noted

Slop Sink

105 CMR 451.353* Interior Maintenance: Floor paint damaged
105 CMR 451.353 Interior Maintenance: Wall vent dusty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 18
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12, 16, and 24
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 6, 7, 15, 18, and 20
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 7

A3 BLOCK

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

3rd Floor

Showers

105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall vent rusted
105 CMR 451.123 Maintenance: Excessive moisture build-up on ceiling
105 CMR 451.123 Maintenance: Debris on floor

Slop Sink

105 CMR 451.353 Interior Maintenance: Debris in sink

Cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 71 and 72
105 CMR 451.353 Interior Maintenance: Wall switch cover missing in cell # 54

2nd Floor

Showers

105 CMR 451.123* Maintenance: Floor surface damaged
105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling paint damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.140
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 25
Interior Maintenance: Wall paint damaged in cell # 27, 36, 38, and 44
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 28
Interior Maintenance: Ceiling dirty in cell # 47

1st Floor

Day Room

105 CMR 451.344*
105 CMR 451.353*

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

Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.130

Maintenance: Soap scum on walls
Maintenance: Ceiling paint damaged
Maintenance: Floor surface damaged
Plumbing: Plumbing not maintained in good repair, shower leaking
Plumbing: Plumbing not maintained in good repair, drain clogged

Mop Closet

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.140

Interior Maintenance: Wall paint damaged in cell # 17
Interior Maintenance: Ceiling paint damaged in cell # 24
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3

1 BLOCK

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Walls dirty in main area
Interior Maintenance: Ceiling dirty in main area

3rd Floor

Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface damaged
Maintenance: Wall dirty
Maintenance: Wall vent dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Mold in grout
105 CMR 451.123 Maintenance: Debris on floor

Slop Sink

105 CMR 451.353 Interior Maintenance: Debris in sink

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 19

2 BLOCK

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells

3rd Floor

Shower

105 CMR 451.123 Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Walls dirty

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123 Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Mold on ceiling

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 30

1st Floor

Shower

105 CMR 451.123 Maintenance: Floor surface damaged
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Walls dirty

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

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

Interior Maintenance: Wall paint damaged in cell # 9
Interior Maintenance: Wall dirty in cell # 13
Interior Maintenance: Floor paint damaged in cell # 6
Interior Maintenance: Ceiling paint damaged in cell # 13

3 BLOCK

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall vent dusty in all cells

3rd Floor

Shower

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

Maintenance: Walls dirty
Maintenance: Soap scum on walls and floor
Maintenance: Wall vent dusty
Maintenance: Floor surface damaged
Maintenance: Mold on ceiling

Slop Sink

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Cells

105 CMR 451.353

Interior Maintenance: Ceiling,dirty in cell # 38

2nd Floor

Shower

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

Maintenance: Floor surface damaged
Maintenance: Walls dirty
Maintenance: Mold in grout
Maintenance: Mold on ceiling
Maintenance: Light out

Slop Sink

105 CMR 451.344

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

Storage

Unable to Inspect – Locked

Cells

105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 29
Interior Maintenance: Outlet cover loose in cell # 28 and 29

1st Floor

Shower

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

Maintenance: Floor paint damaged
Maintenance: Mold on ceiling
Maintenance: Soap scum on walls and floor

Slop Sink

No Violations Noted

Storage

No Violations Noted

Cells

No Violations Noted

4 BLOCK

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Ceiling paint damaged

3rd Floor

Shower

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Walls dirty
Maintenance: Floor tiles damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.103*
105 CMR 451.103

Mattresses: Mattress damaged in cell # 33
Mattresses: Mattress damaged in cell # 31 and 43

2nd Floor

Shower

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Floor tiles damaged
Maintenance: Walls dirty
Plumbing: Plumbing not maintained in good repair, shower leaking

Slop Sink

105 CMR 451.353

Interior Maintenance: Mold on ceiling and wall

Storage

Unable to Inspect – Locked

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 24 and 25

1st Floor

Shower

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

Maintenance: Floor tiles damaged
Maintenance: Walls dirty
Maintenance: Mold on ceiling

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 3

5 BLOCK

105 CMR 451.320*
105 CMR 451.103

Closed – Unoccupied
Cell Size: Inadequate floor space in all cells
Mattresses: Mattress damaged in all cells

3rd Floor

Shower

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Shower

No Violations Noted

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

1st Floor

Shower

No Violations Noted

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

6 BLOCK

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall vent dusty in all cells

3rd Floor

Shower

Unable to Inspect -- In Use

Slop Sink

No Violations Noted

Cells

No Violations Noted

2nd Floor

Shower

105 CMR 451.123
105 CMR 451.123

Maintenance: Walls dirty
Maintenance: Mold on ceiling

Slop Sink

No Violations Noted

Storage

Unable to Inspect – Locked

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 22
Interior Maintenance: Wall paint damaged in cell # 22

1st Floor

Shower

105 CMR 451.123*

Maintenance: Mold in grout

Storage Area

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 12

7 BLOCK

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Wall dirty near gallery windows

3rd Floor

Shower

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Walls dirty
Maintenance: Soap scum on floor in shower

Slop Sink

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall switch cover loose in cell # 33

2nd Floor

Shower

Unable to Inspect – In Use

Slop Sink

105 CMR 451.353*

Interior Maintenance: Mold on ceiling

Storage

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 22, 25, and 30

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

105 CMR 451.123

Maintenance: Light shield missing

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2

8 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in main area

105 CMR 451.353

Interior Maintenance: Ceiling dirty in main area

105 CMR 451.353

Interior Maintenance: Wall dirty near gallery windows

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123

Maintenance: Mold on ceiling

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Outlet cover loose in cell # 44

2nd Floor

Shower

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 19

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 21 and 28

1st Floor

Shower

105 CMR 451.123* Maintenance: Soap scum on walls

Storage Area

No Violations Noted

Slop Sink

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged

Cells

105 CMR 451.353* Interior Maintenance: Trash inside wall vent in cell # 5
105 CMR 451.353 Interior Maintenance: Debris behind wall switch cover in cell # 2
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 10
105 CMR 451.103 Mattresses: Mattress damaged in cell # 13

9 BLOCK – BMU

Nurse's Station

No Violations Noted

Staff Area

105 CMR 451.353* Interior Maintenance: Large wall vent dusty
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

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
105 CMR 451.123 Maintenance: Mold on ceiling

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

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)

105 CMR 451.123

Maintenance: Sink dirty

Left Side

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

105 CMR 451.123*

Maintenance: Floor surface damaged

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Soap scum on curtain in shower

Storage

No Violations Noted

Mop Closet

No Violations Noted

Cells

No Violations Noted

2nd Floor

Right Side

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in hallway

105 CMR 451.353

Interior Maintenance: Mold on ceiling in hallway

Shower

No Violations Noted

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Left Side

Shower

105 CMR 451.123 Maintenance: Soap scum on walls and curtain
105 CMR 451.123 Maintenance: Ceiling vent dusty

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in all cells
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 202 and 204

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, gaskets damaged in black refrigerator

Bathroom

No Violations Noted

1st Floor

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Mop Room

105 CMR 451.353 Interior Maintenance: Mop stored on floor

Showers

105 CMR 451.123* Maintenance: Ceiling damaged outside showers
105 CMR 451.123* Maintenance: Wall vents dusty in shower # 1, 2, and 3
105 CMR 451.123 Maintenance: Mold on walls outside showers
105 CMR 451.123 Maintenance: Soap scum on walls in all showers

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in all cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 107
105 CMR 451.353* Interior Maintenance: Wall dirty in cell # 117
105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 117
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 111

2nd Floor

Showers

105 CMR 451.123* Maintenance: Mold on walls and ceiling in shower area
105 CMR 451.123* Maintenance: Wall vents dusty in cell # 1, 2, 3, and 4
105 CMR 451.123 Maintenance: Soap scum on walls and curtains in all showers

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 201, 202, 219, 221, 222, 224 and 226
105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 219, 220, and 223
105 CMR 451.353 Interior Maintenance: Mold on wall and ceiling in cell # 217-224

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: Door not rodent and weathertight

Chemical Closet

No Violations Noted

Storage Closet

No Violations Noted

Tool Closet

No Violations Noted

Visits

Female Bathroom

Unable to Inspect – No Longer In Use

Male Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Corridor

Male Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dirty
105 CMR 451.123 Maintenance: Soap dispenser broken
105 CMR 451.123 Maintenance: Trash on floor

Female Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Emergency Response Room

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Muster Room

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 service not in compliance with 105 CMR 590.000, sponges in use

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, ceiling vent dusty

Inmate Hallway

Strip Cell

No Violations Noted

Barbershop

No Violations Noted

Pantry

105 CMR 451.353 Interior Maintenance: Ceiling dirty

Administration Area

Female Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Conference Room

No Violations Noted

Operations Office

No Violations Noted

Captain's Office

No Violations Noted

Toxic/Caustic Closet

No Violations Noted

Janitor's Closet

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured

Property Storage

No Violations Noted

Inner Control

Bathroom

105 CMR 451.123* Maintenance: Wall vent dusty

105 CMR 451.123* Maintenance: Floor dirty

105 CMR 451.123* Maintenance: Trash overflowing

105 CMR 451.123 Maintenance: Sink dirty

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
105 CMR 451:123

Maintenance: Soap scum on floor in shower # 1
Maintenance: Floor drain clogged in shower # 2

Cells

No Violations Noted

B2

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Floor paint damaged in shower # 1
Maintenance: Floor drain blocked in shower # 1
Maintenance: Floor paint damaged outside showers

Cells

No Violations Noted

B1

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1
Maintenance: Floor drain blocked in shower # 2

Cells

No Violations Noted

A2

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Floor paint damaged outside showers

Cells

No Violations Noted

A1

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2
Maintenance: Floor paint damaged 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*
105 CMR 451.123

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

Cells

No Violations Noted

B4

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1

Cells

No Violations Noted

B3

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: Wall paint damaged in shower # 1 and 2

Cells

No Violations Noted

A4

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 2

Cells

No Violations Noted

A3

Janitor's Closet

No Violations Noted

Showers

No Violations Noted

Cells

No Violations Noted

Triage

No Violations Noted

Nurse's Station

No Violations Noted

Dentist

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 750 at the time of inspection.
2. At the time of inspection:
 - a. Tower # 2, 4, 6, and 7 were no longer in use; and
 - b. Cell block # 5 was closed and not housing inmates or staff; however, the Department still conducted an inspection of the block.

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 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 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 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: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
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
Nelson Alves, Director, Policy Development and Compliance Unit