



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
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 Bureau of Environmental Health
 Community Sanitation Program
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August 31, 2021

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

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the MCI Cedar Junction on August 10, 11, and 12, 2021 accompanied by Kevin Scopa, Environmental Health and Safety Officer and Keith Almeida, Armorer. Violations noted during the inspection are listed below including 205 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Nicholas Gale
 Environmental Analyst, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH
 Jan Sullivan, Acting Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Acting Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Kevin Scopa, EHSO (electronic copy)
 Robin L. Chappell, MS, RS, Health Director, Walpole Board of Health (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Tower 1

105 CMR 451.353* Interior Maintenance: Floor tile damaged
105 CMR 451.350* Structural Maintenance: Window does not function properly, window propped open
105 CMR 451.350* Structural Maintenance: Roof leaking around spotlight
105 CMR 451.353 Interior Maintenance: Wet mop stored outside on steps
105 CMR 451.141 Screens: Screen damaged
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Tower 2

Unable to Inspect – No Longer In Use

Tower 3

105 CMR 451.353* Interior Maintenance: Window sill damaged, paint damaged
105 CMR 451.353* Interior Maintenance: Wall surface damaged behind door in tower control
105 CMR 451.353* Interior Maintenance: Chair surface damaged

Tower 4

Unable to Inspect – No Longer In Use

Tower 5

105 CMR 451.350* 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* Interior Maintenance: Ceiling tiles water stained
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

P Tower

No Violations Noted

GARAGE

Break Room

No Violations Noted

Bathroom

No Violations Noted

VEHICLE TRAP

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Trap Bathroom

No Violations Noted

TRAINING BUILDING

Bathroom

No Violations Noted

Break Room

No Violations Noted

OUTER CONTROL

Visitor Processing (front lobby)

105 CMR 451.200

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

105 CMR 451.353

Interior Maintenance: Chair surface damaged

Bathroom (inside control)

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Vending Area

No Violations Noted

Female Visitor Bathroom

No Violations Noted

Male Visitor Bathroom

No Violations Noted

Handicapped Bathroom

No Violations Noted

Utility Closet

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Floor dirty

Conference Room

No Violations Noted

Conference Room Break Area

No Violations Noted

Policy Office/ACA

No Violations Noted

Paralegal Office

Unable to Inspect – Locked

Superintendent's Investigators Office

Unable to Inspect – Locked

Parole Office

105 CMR 451.200

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

105 CMR 451.200

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

Treasurer's Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Male Staff Bathroom (outside Male Locker Room)

105 CMR 451.123*

Maintenance: Wet mop stored on floor in shower # 3

Male Locker Room

105 CMR 451.353*

Interior Maintenance: Multiple lockers damaged

105 CMR 451.353*

Interior Maintenance: Floor dirty

105 CMR 451.123

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

Biohazard Closet

No Violations Noted

Hallway (at the top of staircase near Female Locker Room)

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight, exterior door propped open

Female Locker Room

105 CMR 451.123*

Maintenance: Wall surface damaged left of vanity

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, and 3

Records Trailers (outside Visiting)

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in multiple refrigerators

VISITING

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight, exterior door not weathertight

Non-Contact Visits

No Violations Noted

Contact Visits

Unable to Inspect – In Use

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

INNER PERIMETER SECURITY (IPS)

Main Area

No Violations Noted

Break Area

No Violations Noted

Bathroom

No Violations Noted

INNER CONTROL

Control Room

105 CMR 451.353*
105 CMR 451.200*

Interior Maintenance: Mold observed on ventilation duct
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave dirty
Interior Maintenance: Ceiling tiles water stained

Bathroom

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.350

Maintenance: Paper towels improperly stored
Maintenance: Ceiling tiles stained
Structural Maintenance: Ceiling leaking

Sally Port

No Violations Noted

FOOD SERVICE

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Staff Kitchen Storage (near Loading Dock)

Staff Freezer

No Violations Noted

Staff Refrigerator

No Violations Noted

Staff Kitchen

FC 6-501.111*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of rodents, rodent droppings observed

Staff Dining Room

FC 6-501.111(B)*
FC 4-903.11(B)(2) *

Maintenance and Operations; Pest Control: Rodent droppings observed
Protection of Clean Items; Storing: Forks and spoons not stored covered or inverted

Kitchen

Inmate Dining Area

FC 6-201.16(A)*

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

FC 6-501.14(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Ventilation system dirty, wall vents dusty

Inmate Bathroom

No Violations Noted

Dry Storage, Non-Food

FC 6-201.16(A)*

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

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light not working

Serving Area

FC 6-501.111(B)

FC 6-501.12(A)

**Maintenance and Operations; Pest Control: Rodent droppings observed
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, food accumulation under
serving counter**

Oven and Kettle Area

FC 6-501.114(A)*

FC 6-501.11

FC 3-302.12

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Non-functional equipment not repaired or removed from premises, 1 oven out-of-order
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, lights not working
**Protection from Contamination After Receiving, Preventing Food and Ingredient
Contamination: Food or food ingredients that have been removed from original
packages not labeled with common name of food, salt container not labeled
appropriately**

Prep Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state
of good repair, Traulsen warming unit gaskets damaged

Cooler # 4

FC 6-501.111*

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Premises not maintained free of rodents, rodent droppings observed**

Staff Office

No Violations Noted

Dry Storage

FC 6-501.111*

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Premises not maintained free of rodents, rodent droppings observed on
floor**

Dishwashing Area

FC 6-501.12(A)

FC 6-501.11

FC 5-205.15(B)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, mold observed on ceiling above
3-Compartment Sink

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, window broken

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good
repair, sanitizing bay in the 3-Compartment Sink drains slowly

Diet Cooler

No Violations Noted

Diet Freezer

No Violations Noted

Bakery

No Violations Noted

Dishwasher Machine Area

FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not in good repair, excessive moisture on ceiling

Warming Units Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, Traulsen Warming Unit # 00476 gaskets damaged

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, True Cooler gaskets dirty

Back Room

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling not easily cleanable, ceiling damaged outside the refrigerator and freezer box units

FC 6-501.16

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored upside down

Walk-In Refrigerator, Box # 1

No Violations Noted

Walk-In Freezer, Box # 2

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling

Walk-In Freezer, Box # 3

No Violations Noted

Tool Crib/Chemical Room

No Violations Noted

Loading Dock

Exterior

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, metal platform flooring rotted near dumpster

FC 5-501.113(B)

Refuse, Recyclables, and Returnables; Facilities on the Premises: Receptacles not kept covered with a tight-fitting lid, swill buckets left uncovered

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged

Office

No Violations Noted

Fire Hose Room

FC 6-501.16

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored upside down

Store House

Compressor Room

No Violations Noted

Walk-In Freezer

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ice build-up on ceiling and floor

Walk-In Refrigerator

No Violations Noted

<i>Office # 1</i>	No Violations Noted
<i>Office # 2</i>	No Violations Noted
<u>CHEMICAL ROOM</u>	No Violations Noted
<u>MAINTENANCE</u>	
<i>Male Bathroom</i> 105 CMR 451.123	Maintenance: Moisture build-up on ceiling
<i>Female Bathroom</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Office Break Room</i>	No Violations Noted
<u>HSU</u>	
<i>Nurse Practitioner # 1</i>	No Violations Noted
<i>HSU Medical Records</i>	No Violations Noted
<i>Stock Room # WWCORR-6H</i>	No Violations Noted
<i>Dentist # 2</i>	No Violations Noted
<i>Triage # 3</i>	No Violations Noted
<i>Administration Area</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i>	No Violations Noted
<i>Officer's Station</i>	No Violations Noted

<i>Medical Office # 4</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Medical Office # 5</i> 105 CMR 451.353*	Interior Maintenance: Exam table surface damaged
<i>Office # 6 - Lab</i>	No Violations Noted
<i>Mental Health Office # 7</i>	No Violations Noted
<i>Dark Room</i>	Unable to Inspect – Locked
<i>Break Room</i> 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 preparation not in compliance with 105 CMR 590.000, interior of toaster oven dirty
<i>Break Room Bathroom</i>	No Violations Noted
<i>X-Ray and Optometry # 8</i>	Unable to Inspect – Locked
HSU Cell Block	
<i>Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged outside shower
<i>Cells</i>	No Violations Noted
<u>NEW MAN SECTION</u> 105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, door propped open in staircase
<i>Cells</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell F
<i>Storage Room C</i>	No Violations Noted
<i>Room L</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator
<i>Medical Room</i>	No Violations Noted
<i>Changing Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted

Cleaning Closet

No Violations Noted

Clothing/Break Room

No Violations Noted

PROPERTY

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Office

No Violations Noted

Chemical Supply Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Property Storage

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Bathroom Corridor

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Male Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged

Female Bathroom

No Violations Noted

D Board Office

No Violations Noted

UNIT MANAGEMENT

Unit Team Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gaskets moldy in office # WWCORR-3D

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty in office # WWCORR-3D

105 CMR 451.200

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

Medical Office

No Violations Noted

Mental Health Office

No Violations Noted

Supply Closet

No Violations Noted

Re-entry Office

No Violations Noted

Programs

CPO's Office
105 CMR 451.200

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

Deputy of Classification

No Violations Noted

West Wing Program Secretary's Office

No Violations Noted

Classroom

No Violations Noted

ICE Office

Unable to Inspect – Locked

Male Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

DOS OFFICE

No Violations Noted

Captain's Office

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 above seats
Interior Maintenance: Ceiling paint damaged above stage

Backroom - Left

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.350

Interior Maintenance: Floor paint damaged
Interior Maintenance: Ceiling paint damaged
Structural Maintenance: Ceiling leaking

Matri Distribution Room

No Violations Noted

Matri Medication Room

No Violations Noted

GYM

Weight Room

No Violations Noted

Bathroom

No Violations Noted

Slop Sink

No Violations Noted

Chemical Storage

No Violations Noted

Lower Gym

105 CMR 451.353*
105 CMR 451.344

Interior Maintenance: Ceiling paint damaged
Illumination in Habitable Areas: Lights not functioning properly, several lights out

BARBER SHOP

105 CMR 451.344
105 CMR 451.350*

Illumination in Habitable Areas: Light not functioning properly, light out
Structural Maintenance: Area not rodent and weathertight, large door at the end of the hallway not weathertight

CENTRAL AREA

Deputy's Office

No Violations Noted

EAST WING

CPO's Office

No Violations Noted

Classification Room

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Chemical Storage

No Violations Noted

D Board

Small Break Room

105 CMR 451.200*

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

Mental Health Offices

No Violations Noted

Gallery

105 CMR 451.350* Structural Maintenance: Ceiling leaking

Bathroom

No Violations Noted

Cleaning Storage Area

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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 left refrigerator

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, shelf damaged in left refrigerator

CHAPEL

105 CMR 451.350* Structural Maintenance: Area not rodent and weathertight, large door in hallway not weathertight

Recreation Office

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket in hallway cleaning storage area

LIBRARY

Librarian's Office

No Violations Noted

Muslim Prayer Room

No Violations Noted

Muslim Chaplin Office

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator

Bathroom

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

Mop Closet

No Violations Noted

Library

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

Storage Room (back room)

No Violations Noted

10 BLOCK

2nd Floor

Law Library

No Violations Noted

Exam Room

No Violations Noted

Bathroom

No Violations Noted

Visiting Area - Visitors

No Violations Noted

Visiting Area – Inmates

No Violations Noted

Left Side

Closed – No Inmates

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Shower

105 CMR 451.123*

Maintenance: Bench damaged

105 CMR 451.123*

Maintenance: Soap scum on curtain

105 CMR 451.123

Maintenance: Soap scum on walls and floor

105 CMR 451.123

Maintenance: Floor mat dirty

105 CMR 451.123

Maintenance: Wall tiles damaged

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Storage

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 36, 37, 39, and 42

105 CMR 451.103

Mattresses: Mattress damaged in cell # 37

Right Side

Closed – No Inmates

Shower

105 CMR 451.123*

Maintenance: Soap scum on curtain

105 CMR 451.123

Maintenance: Soap scum on walls and floor

Mop Closet

No Violations Noted

Storage

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells

105 CMR 451.353

Interior Maintenance: Mold on ceiling in all cells

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 46, 47, and 48

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 toaster oven dirty

Office # 1
No Violations Noted

Office (Near Bathroom)
No Violations Noted

Visitor's Room
No Violations Noted

Left Side Closed – No Inmates

Hallway
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

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

Storage
No Violations Noted

Mop Sink
105 CMR 451.353 Interior Maintenance: Light shield missing

Cells
105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 2 and 4
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1, 5, and 12
105 CMR 451.103 Mattresses: Mattress damaged in cell # 14 and 15
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 2, 3, 4, 9, 13, 14, and 15

Right Side Closed – No Inmates

Hallway
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

Shower
105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Soap scum on walls and floor
105 CMR 451.123 Maintenance: Wall tiles missing

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

Storage
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Wall vent clogged in all cells
105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 21, 24, 25, 26, 27, 30, and 31
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 24 and 28
105 CMR 451.103 Mattresses: Mattress damaged in cell # 19 and 20

A1 BLOCK

Main Area

3rd Floor

Slop Sink

No Violations Noted

Shower

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

Maintenance: Wall vent dusty
Maintenance: Mold on walls
Maintenance: Floor paint damaged
Maintenance: Debris on floor

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103*
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 54
Interior Maintenance: Wall paint damaged in cell # 57
Mattresses: Mattress damaged in cell # 65
Mattresses: Mattress damaged in cell # 55, 61, 66, and 72

2nd Floor

Slop Sink

No Violations Noted

Shower

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

Maintenance: Wall vent dusty
Maintenance: Floor paint damaged
Maintenance: Debris on floor
Maintenance: Floor dirty

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 38
Interior Maintenance: Ceiling paint damaged in cell # 29 and 41
Mattresses: Mattress damaged in cell # 26 and 30
Interior Maintenance: Wall paint damaged in cell # 25, 26, 37, 41, and 44
Interior Maintenance: Wall surface damaged in cell # 36

1st Floor

Day Room

No Violations Noted

Slop Sink

No Violations Noted

Shower

105 CMR 451.123*
105 CMR 451.123*

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

Mop Closet

105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Dirty water left in bucket while stored
Interior Maintenance: Wall water damaged

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 20
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 17
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 2 and 11
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3, 4, 6, 10, and 23
105 CMR 451.103 Mattresses: Mattress damaged in cell # 14
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 4
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 21

A2 BLOCK

Main Area

No Violations Noted

3rd Floor

Shower

105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123* Maintenance: Soap scum on walls and floor
105 CMR 451.123* Maintenance: Floor paint damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 51, 57, and 72

2nd Floor

Shower

105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling paint damaged outside showers

Slop Sink

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

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 41
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 33, 38, and 48
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 29, and 34

1st Floor

Day Room

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Mold on ceiling

Mop Closet

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 18
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11, 16, 17, 20, 22, and 23
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 18
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 10, 11, and 13
105 CMR 451.350 Structural Maintenance: Exterior water entering through wall or floor in cell # 2

A3 BLOCK

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

3rd Floor

Shower

105 CMR 451.123 Maintenance: Mold in wall tile grout
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 54
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 53, 56, 57, and 70
105 CMR 451.103 Mattresses: Mattress damaged in cell # 56
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 56 and 64
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 58, 59, and 63

2nd Floor

Shower

105 CMR 451.123* Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Debris on floor
105 CMR 451.123 Maintenance: Soap scum on curtain

Slop Sink

105 CMR 451.353 Interior Maintenance: Debris in sink

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 30 and 40
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 29, 37, and 44
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 33, 35, 36, 38, 39, 42, and 46
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 27, 32, 37, 40, 41, 43, 44, 47, and 48
105 CMR 451.353 Interior Maintenance: Mold on ceiling in cell # 32, 33, 43, 44, and 45
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 37
105 CMR 451.350 Structural Maintenance: Ceiling leaking in cell # 30
105 CMR 451.103 Mattresses: Mattress damaged in cell # 38
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 36 and 41
105 CMR 451.353 Interior Maintenance: Mold on wall in cell # 44 and 45

1st Floor

Day Room

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave handle broken

105 CMR 451.344

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

Shower

105 CMR 451.123*

Maintenance: Mold on ceiling

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Ceiling paint damaged

Mop Closet

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 9, 11, and 24

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 18 and 21

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 2, 13, 17, and 22

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3, 4, 6, 7, 12, 14, 15, 16, 18, 19, 23, and 24

105 CMR 451.353

Interior Maintenance: Mold on ceiling in cell # 4, 5, 10, 12, 13, 16, 17, 18, 21, and 23

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 5

1 BLOCK

105 CMR 451.353

Interior Maintenance: Ceiling dirty around ceiling vents

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Walls stained

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Soap scum on floor

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 33 and 36

2nd Floor

Shower

105 CMR 451.123*

Maintenance: Walls stained

105 CMR 451.123

Maintenance: Ceiling dirty

Slop Sink

105 CMR 451.353

Interior Maintenance: Mold on wall and ceiling

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 25

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 29

1st Floor

105 CMR 451.353 Interior Maintenance: Wall fan broken in main area

Shower

No Violations Noted

Slop Sink

No Violations Noted

Storage

105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, clogged sink in cell # 8

2 BLOCK

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

105 CMR 451.353* Interior Maintenance: Walls dirty near gallery windows

105 CMR 451.353* Interior Maintenance: Ceiling surface damaged above 3rd tier

105 CMR 451.353* Interior Maintenance: Ceiling dirty around ceiling vents

3rd Floor

Shower

105 CMR 451.123 Maintenance: Debris on floor

Slop Sink

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 31, 33, 38, and 45

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 42 and 43

105 CMR 451.353 Interior Maintenance: Wall outlet cover missing in cell # 39

2nd Floor

105 CMR 451.353* Interior Maintenance: Debris wedged under 2nd tier emergency exit door

Shower

105 CMR 451.123 Maintenance: Mold on ceiling

105 CMR 451.123* Maintenance: Debris on floor

105 CMR 451.123* Maintenance: Wall surface damaged

105 CMR 451.123* Maintenance: Walls stained

105 CMR 451.123 Maintenance: Floor paint damaged

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

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 16, 21, and 23

105 CMR 451.103 Mattresses: Mattress damaged in cell # 22 and 24

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 24 and 30

1st Floor

Shower

105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Drain flies observed
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on curtain

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.320* Cell Size: Inadequate floor space in cells, cells double bunked
105 CMR 451.103* Mattresses: Mattress damaged in cell # 9
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 7, and 12

3 BLOCK

105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353* Interior Maintenance: Wall dirty near gallery windows
105 CMR 451.353* Interior Maintenance: Ceiling dirty around ceiling vents

3rd Floor

Shower

105 CMR 451.123* Maintenance: Wall surfaced cracked
105 CMR 451.123 Maintenance: Walls stained
105 CMR 451.123 Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Wall paint damaged
105 CMR 451.123 Maintenance: Floor paint damaged

Slop Sink

105 CMR 451.353 Interior Maintenance: Sink dirty

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 32, 35, 37, 40, 41, 44, and 45

2nd Floor

Shower

105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Mold on ceiling

Slop Sink

105 CMR 451.353 Interior Maintenance: Sink dirty

Storage

Unable to Inspect – Locked

Cells

105 CMR 451.103*
105 CMR 451.103
105 CMR 451.353
105 CMR 451.353

Mattresses: Mattress damaged in cell # 18
Mattresses: Mattress damaged in cell # 27
Interior Maintenance: Wall paint damaged in cell # 20
Interior Maintenance: Wall vent blocked in cell # 19 and 20

1st Floor

Shower

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged
Maintenance: Soap scum on curtain
Maintenance: Walls dirty

Slop Sink

No Violations Noted

Storage

No Violations Noted

Cells

105 CMR 451.320*
105 CMR 451.353
105 CMR 451.103

Cell Size: Inadequate floor space in cells, cells double bunked
Interior Maintenance: Wall dirty in cell # 4
Mattresses: Mattress damaged in cell # 10 and 11

4 BLOCK

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

Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Ceiling paint damaged in main area
Interior Maintenance: Ceiling dirty around ceiling vents

3rd Floor

Shower

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

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.103*
105 CMR 451.103
105 CMR 451.353*
105 CMR 451.353

Mattresses: Mattress damaged in cell # 36, 38, 39, and 42
Mattresses: Mattress damaged in cell # 33, 35, 43, and 44
Interior Maintenance: Wall paint damaged in cell # 34
Interior Maintenance: Wall paint damaged in cell # 32

2nd Floor

Shower

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

Maintenance: Walls stained
Maintenance: Soap scum on curtain
Maintenance: Ceiling dirty
Maintenance: Floor paint damaged
Plumbing: Plumbing not maintained in good repair, shower leaking

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 22 and 26
Interior Maintenance: Wall paint damaged in cell # 17
Mattresses: Mattress damaged in cell # 18, 19, 20, 21, 22, 23, 26, and 28

1st Floor

Shower

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Mold in tile grout
Maintenance: Drain flies observed
Maintenance: Walls dirty

Storage Area

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Slop Sink

No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.130

Mattresses: Mattress damaged in cell # 8, 9, and 14
Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 15

5 BLOCK

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Ceiling paint damaged in main area

3rd Floor

Shower

Unable to Inspect – In Use

Slop Sink

No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.353
105 CMR 451.353

Mattresses: Mattress damaged in cell # 35, 36, and 39
Interior Maintenance: Wall outlet cover damaged in cell # 37
Interior Maintenance: Debris inside wall vent in cell # 31

2nd Floor

Shower

105 CMR 451.123*
105 CMR 451.123

Maintenance: Mold on wall
Maintenance: Soap scum on walls

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 16, 20, 22, and 28
Mattresses: Mattress damaged in cell # 19 and 23

1st Floor

Shower

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on curtain
Maintenance: Walls dirty

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.353
105 CMR 451.353

Mattresses: Mattress damaged in cell # 2
Interior Maintenance: Wall paint damaged in cell # 2 and 7
Interior Maintenance: Wall vent blocked in cell # 15

6 BLOCK

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells
Interior Maintenance: Ceiling paint damaged in main area

3rd Floor

Shower

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

Maintenance: Mold on walls
Maintenance: Soap scum on floor
Maintenance: Soap scum on curtain
Maintenance: Walls stained
Maintenance: Mold on ceiling

Slop Sink

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 32, 36, 40, and 44

2nd Floor

Shower

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

Maintenance: Wall stained
Maintenance: Mold on ceiling
Maintenance: Soap scum on curtain

Storage

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 18, 25, and 26
Interior Maintenance: Wall vent blocked in cell # 23, 24, and 27
Mattresses: Mattress damaged in cell # 25

1st Floor

Shower

105 CMR 451.123 Maintenance: Mold on wall
105 CMR 451.123 Maintenance: Mold on ceiling
105 CMR 451.123 Maintenance: Walls stained
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Debris on floor

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1 and 14
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 3
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 9 and 11
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 3 and 8

7 BLOCK

105 CMR 451.353* Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353* Interior Maintenance: Wall dirty near gallery windows
105 CMR 451.353* Interior Maintenance: Ceiling dirty near ceiling vents

3rd Floor

Shower

105 CMR 451.123 Maintenance: Walls dirty

Slop Sink

105 CMR 451.353 Interior Maintenance: Sink dirty

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 42 and 45
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 36
105 CMR 451.353 Interior Maintenance: Light fixture dirty in cell # 42

2nd Floor

Shower

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

Slop Sink

105 CMR 451.353* Interior Maintenance: Mold on ceiling

Storage

Unable to Inspect – Locked

Cells

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 18 and 19
105 CMR 451.103 Mattresses: Mattress damaged in cell # 23

1st Floor

Shower

105 CMR 451.123* Maintenance: Wall surface damaged
105 CMR 451.123* Maintenance: Soap scum on curtain
105 CMR 451.123* Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Walls stained

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

8 BLOCK

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 near ceiling vents
105 CMR 451.353* Interior Maintenance: Wall dirty near gallery windows

3rd Floor

Shower

105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Floor paint damaged

Slop Sink

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall surface damaged around toilet in cell # 33

2nd Floor

Shower

105 CMR 451.123* Maintenance: Walls stained
105 CMR 451.123* Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Soap scum on curtain

Slop Sink

105 CMR 451.353 Interior Maintenance: Debris in sink

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 18 and 19
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 20 and 22
105 CMR 451.103 Mattresses: Mattress damaged in cell # 27

1st Floor

Shower

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on curtain
Maintenance: Floor paint damaged

Storage Area

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Slop Sink

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 5
Mattresses: Mattress damaged in cell # 2

9 BLOCK – BMU

Nurse's Station

105 CMR 451.353

Interior Maintenance: Wall paint damaged above sink

Staff Break Area

105 CMR 451.350

Structural Maintenance: Area not rodent and weathertight, large access door propped open

Bathroom

No Violations Noted

Office Area

No Violations Noted

Right Side

Shower

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on wall and floor
Maintenance: Drain flies observed

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Storage

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 102

Therapeutic Module Room

No Violations Noted

Restart Chair Room

No Violations Noted

Law Library

No Violations Noted

<i>Bathroom (back)</i>	No Violations Noted
<i>Exit Door</i>	No Violations Noted
<i>Mental Health Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in refrigerator
<i>Bathroom (in office)</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed
Left Side	
<i>Shower</i> 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Walls dirty Maintenance: Floor paint damaged
<i>Storage</i>	No Violations Noted
<i>Mop Closet</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 110
<u>2nd Floor</u>	Closed – No Inmates Housed
Right Side 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling surface damaged in hallway Interior Maintenance: Mold on ceiling in hallway
<i>Shower</i>	No Violations Noted
<i>Storage</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
Left Side	
<i>Visits</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Soap scum on walls

<i>Storage</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<u>ORIENTATION</u>	Closed and Under Renovation – No Inmates Housed
<i>Control</i>	Unable to Inspect – Under Renovation
<i>Bathroom</i>	Unable to Inspect – Under Renovation
1st Floor	
<i>Common Area</i>	Unable to Inspect – Under Renovation
<i>Mop Room</i>	Unable to Inspect – Under Renovation
<i>Showers</i>	Unable to Inspect – Under Renovation
<i>Cells</i>	Unable to Inspect – Under Renovation
2nd Floor	
<i>Showers</i>	Unable to Inspect – Under Renovation
<i>Storage Closet</i>	Unable to Inspect – Under Renovation
<i>Cells</i>	Unable to Inspect – Under Renovation
<u>INDUSTRIES</u>	
<i>Office</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.353	Interior Maintenance: One dryer out-of-order
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

Store House

105 CMR 451.360*
105 CMR 451.350*

Protective Measures: Rodent droppings observed
Structural Maintenance: Large garage door not rodent and weathertight

Walk-In Freezer

No Violations Noted

Bathroom

No Violations Noted

Overflow Area

No Violations Noted

Office

No Violations Noted

Recycling Area

No Violations Noted

Plate Shop

105 CMR 451.344*
105 CMR 451.350*

Illumination in Habitable Areas: Lights not functioning properly, multiple lights out
Structural Maintenance: Garage door not rodent and weathertight, door propped open

Break Room

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

School

Classrooms

105 CMR 451.200

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

105 CMR 451.360

Protective Measures: Rodent droppings observed

Inmate Bathroom

No Violations Noted

Staff Bathroom

105 CMR 451.141*

Screens: Screens missing in windows

Hallway

No Violations Noted

Office

No Violations Noted

Copy Room

No Violations Noted

DDU

Outer Control

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Bathroom (Inside control room)

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.126 Hot Water: Hot water temperature recorded at 136⁰F

Tool Closet (Inside control room)

No Violations Noted

Loading Dock Area

105 CMR 451.370 Garbage Storage: Garbage stored in an unsanitary condition, garbage and debris observed on ground outside loading dock

Chemical Closet

No Violations Noted

Supply Closet

No Violations Noted

Tool Closet

No Violations Noted

Visits

Female Bathroom

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

Male Bathroom

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water out-of-order at handwash sink
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, cold water out-of-order at handwash sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink continuously running
105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Worker Closet

No Violations Noted

Contact Visits

No Violations Noted

Non-Contact Visits

No Violations Noted

Staff Corridor

Male Staff Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Debris on floor

Female Staff Bathroom

No Violations Noted

<i>Janitor's Closet</i>	No Violations Noted
<i>AA Property Storage</i>	No Violations Noted
<i>Muster Room</i>	
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 preparation not in compliance with 105 CMR 590.000, microwave handle dirty
Inmate Hallway	
<i>Strip Cell</i>	No Violations Noted
<i>Barbershop</i>	No Violations Noted
<i>Staff Computer Room</i>	No Violations Noted
<i>Lieutenant Office</i>	No Violations Noted
Administration Area	
<i>DDU Captain's Office</i>	No Violations Noted
<i>CPO Supervisor</i>	No Violations Noted
<i>Operations Office</i>	No Violations Noted
<i>Conference Room</i>	No Violations Noted
<i>Female Bathroom</i>	Unable to Inspect – In Use
<i>Male Bathroom</i>	No Violations Noted
<i>SAU Office</i>	No Violations Noted
<i>Toxic/Caustic Closet</i>	No Violations Noted
<i>Janitor's Closet</i>	No Violations Noted

Spectrum Room

No Violations Noted

Inner Control

Bathroom

105 CMR 451.123

Maintenance: Debris on floor

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

C2

Multipurpose Room

105 CMR 451.350

Structural Maintenance: Exit door not rodent and weathertight

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

Cells

No Violations Noted

C1

Multipurpose Room

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Debris on floor in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Cells

No Violations Noted

B2

Multipurpose Room

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 2

Cells
No Violations Noted

B1

Multipurpose Room
No Violations Noted

Janitor's Closet
Unable to Inspect - Locked

Showers
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1
105 CMR 451.123* Maintenance: Soap scum on the floor in shower # 1
105 CMR 451.123 Maintenance: Floor surface damaged in shower # 1
105 CMR 451.123 Maintenance: Walls dirty in shower # 1 and 2
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 2

Cells
No Violations Noted

A2

Multipurpose Room
No Violations Noted

Janitor's Closet
Unable to Inspect - Locked

Showers
105 CMR 451.123* Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1
105 CMR 451.123 Maintenance: Walls dirty in shower # 1
105 CMR 451.123 Maintenance: Soap scum on wall in shower # 1

Cells
No Violations Noted

A1

Multipurpose Room
No Violations Noted

Janitor's Closet
Unable to Inspect – Locked

Showers
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1 and 2
105 CMR 451.123 Maintenance: Soap scum on wall in shower # 1
105 CMR 451.123 Maintenance: Floor paint damaged in shower # 1 and 2
105 CMR 451.123 Maintenance: Wall paint damaged in shower # 2

Cells
No Violations Noted

C4

Multipurpose Room

No Violations Noted

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Door rusted

Showers

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 238

C3

Multipurpose Room

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Standing water in shower # 1 and 2

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123

Maintenance: Mold on walls in shower # 2

105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2

Cells

No Violations Noted

B4

Multipurpose Room

No Violations Noted

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Standing water in shower # 1

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 2

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123

Maintenance: Mold on walls in shower # 1 and 2

Cells

No Violations Noted

B3

Multipurpose Room

No Violations Noted

Janitor's Closet

Unable to Inspect – Locked

Showers

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

Maintenance: Wall paint damaged in shower # 1
Maintenance: Wall paint damaged in shower # 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2

Cells

No Violations Noted

A4

Multipurpose Room

No Violations Noted

Janitor's Closet

Unable to Inspect – Locked

Showers

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

Maintenance: Standing water outside showers
Maintenance: Soap scum on floor in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Walls dirty in shower # 1 and 2

Cells

No Violations Noted

A3

Janitor's Closet

No Violations Noted

Showers

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

Maintenance: Soap scum on floor in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2

Cells

No Violations Noted

Triage

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink

Medical Records

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

105 CMR 451.123* Maintenance: Ceiling vent blocked

Property Office

No Violations Noted

Property

No Violations Noted

Observations and Recommendations

1. The inmate population was 412 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. The Orientation Unit remained closed and appeared to be under renovation. There were no inmates housed. The CSP historically observed deteriorating and dangerous health and safety issues in this unit, and we remain concerned with any future consideration for occupancy until the unit meets all health and safety standards pursuant to 105 CMR 451.000 and other relevant standards.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments". To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,



Nicholas Gale
Environmental Health Analyst, CSP, BEH