



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
67 Forest Street, Suite # 100
Marlborough, MA 01752

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March 21, 2022

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

Re: Facility Inspection - MCI Cedar Junction, Walpole

Dear Superintendent Servello:

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 February 23, 24, and 28, 2022 accompanied by Kevin Scopa, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 411 repeat violations:

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

Sincerely,

Kelli Poulin
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol A. Mici, Commissioner, DOC
Terrence Reidy, Secretary, EOPSS
Timothy Gotovich, Director, Policy Development and Compliance Unit
Kevin Scopa, EHSO
Melissa Ranieri, Health Director, Walpole Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate

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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 on ground
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: 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

105 CMR 451.350 Structural Maintenance: Window does not function properly, window propped open

GARAGE

Break Room

No Violations Noted

Bathroom

No Violations Noted

VEHICLE TRAP

Trap Bathroom

No Violations Noted

TRAINING BUILDING

Bathroom

No Violations Noted

Break Room

No Violations Noted

ADMIN BUILDING

105 CMR 451.350

Structural Maintenance: Exterior structure deteriorating

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

Interior Maintenance: Chair surface damaged

Bathroom (inside control)

105 CMR 451.123*

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

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

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

105 CMR 451.200

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

Paralegal Office

Unable to Inspect – Locked

Superintendent's Investigators Office

No Violations Noted

Offices

No Violations Noted

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

No Violations Noted

Hallway Exit Door

105 CMR 451.353

Interior Maintenance: Rodent droppings observed

Male Staff Bathroom (outside Male Locker Room)

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Area generally dirty

105 CMR 451.123

Maintenance: Wall vent dusty

Male Locker Room

105 CMR 451.353*

Interior Maintenance: Multiple lockers damaged

105 CMR 451.353*

Interior Maintenance: Floor dirty

Lock Shop/Tool Control Room

Unable to Inspect – Locked

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

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

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 refrigerator

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

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: Mold observed on ventilation duct

105 CMR 451.200*

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

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Bathroom

105 CMR 451.123*

Maintenance: Ceiling tiles stained

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

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 3-302.12

Preventing Food and Ingredient Contamination: Unlabeled food containers, dressing bottle unlabeled

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Staff Dining Room

No Violations Noted

Kitchen

Inmate Dining Area
FC 6-201.16(A)*

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

Inmate Bathroom

No Violations Noted

Dry Storage, Non-Food

No Violations Noted

Serving Area

No Violations Noted

Oven and Kettle Area
FC 6-501.114(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, 1 oven out-of-order

Prep Area
FC 4-501.11(B)*

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

Cooler # 4

No Violations Noted

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

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container

Dishwashing Area
FC 6-501.12(A)*

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

FC 6-501.11*

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

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
Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, final rinse temperature gauge not accurately reading within the range specified on manufacture's data plate.

Warming Units Area

No Violations Noted

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

Walk-In Refrigerator, Box # 1

No Violations Noted

Walk-In Freezer, Box # 2

No Violations Noted

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

FC 5-501.113(B)

Refuse, Recyclables, and Returnables; Facilities on the Premises: Trash/debris scattered on ground near loading dock

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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, ceiling pipes leaking

Store House

Compressor Room

No Violations Noted

Walk-In Freezer

No Violations Noted

Walk-In Refrigerator

No Violations Noted

Office # 1

105 CMR 451.200

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

Office # 2

No Violations Noted

CHEMICAL ROOM

FC 4-501.11(B)

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

FC 4-501.11(B)

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

FC 6-201.16(A)

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

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

HSU

Director of Nursing Office (Medical Waste Log Book)

105 CMR 480.500(B)

Procedures; Records; Record Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, missing entries

HSU Medical Records

105 CMR 451.200

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

Stock Room # WWCORR-6H

No Violations Noted

Dentist # 2

No Violations Noted

Triage # 3

No Violations Noted

Medication Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

<i>Janitor's Closet</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Officer's Station</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>Offices</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 storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Break Room Bathroom</i>	No Violations Noted
<i>X-Ray and Optometry # 8</i>	Unable to Inspect – Locked
<i>Office # 9</i>	No Violations Noted
HSU Cell Block	
<i>Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged outside shower
<i>Cells</i>	No Violations Noted
NEW MAN SECTION 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>Officers Station</i>	No Violations Noted

Room L

No Violations Noted

Medical Room

No Violations Noted

Changing Area

No Violations Noted

Handwash Sink

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Cleaning Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Clothing/Break Room

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, single service utensils not stored in the inverted position

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/Contraband Storage

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.360

Protective Measures: Rodent droppings observed

Bathroom Corridor

105 CMR 451.353*

Interior Maintenance: Floor surface damaged

Male Bathroom

105 CMR 451.123

Maintenance: Floor surface damaged

Female Bathroom

105 CMR 451.123

Maintenance: Light switch cover not secured to wall

D Board Office

Unable to Inspect – Locked

UNIT MANAGEMENT

Unit Team 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

CPO Offices
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 microwave oven dirty in office # WWCORR-3E
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, refrigerator gaskets moldy and damaged in office # WWCORR-3D

Medical Office
Unable to Inspect – Locked

Mental Health Office
No Violations Noted

Programs

CPO's Office
105 CMR 451.200*
105 CMR 451.200
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, microwave dirty
Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

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

West Wing Program Secretary's Office
No Violations Noted

Captains 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

Storage Room (left)

Unable to Inspect – Locked

Matri Distribution Room

Unable to Inspect – Locked

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*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Illumination in Habitable Areas: Lights not functioning properly, several lights out

Interior Maintenance: Bubbler water control sticks

Interior Maintenance: Standing water near bubbler

BARBER SHOP

105 CMR 451.350*

Structural Maintenance: Area not rodent and weathertight, large door at the end of the hallway not weathertight

105 CMR 451.353

Interior Maintenance: Hair trimmers dirty

CENTRAL AREA

Deputy's Office

No Violations Noted

EAST WING

CPO's Office

No Violations Noted

Male Bathroom

No Violations Noted

<i>Female Bathroom</i> 105 CMR 451.123	Maintenance: Faucet fixture loose at handwash sink
<i>Slop Sink Room</i>	No Violations Noted
Mental Health Offices	
<i>Small Break Room</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils left uncovered
<i>Offices</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # EWCORR-2H
Gallery 105 CMR 451.350*	Structural Maintenance: Ceiling leaking between # 2 and 3 block
<i>Bathroom</i>	No Violations Noted
<i>Cleaning Storage Area</i>	No Violations Noted
<i>Break Area</i> 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
<u>CHAPEL</u>	
105 CMR 451.350*	Structural Maintenance: Area not rodent and weathertight, large door in hallway not weathertight
<i>Recreation Office (in hallway)</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket in hallway cleaning storage area
<u>LIBRARY</u>	
<i>Librarian's Office</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, interior glass plate missing in microwave
<i>Muslim Prayer Room</i>	No Violations Noted
<i>Muslim Chaplin Office</i>	Unable to Inspect – Locked
<i>Bathroom</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Mop Closet

No Violations Noted

Library

105 CMR 451.350*

Structural Maintenance: Exit door not rodent and weathertight

Storage Room (back room)

105 CMR 451.353

Interior Maintenance: Rodent droppings observed

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 – Not occupied

Hallway

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.353

Interior Maintenance: Wall dirty on left side

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

Unable to Inspect – Locked

Storage

Unable to Inspect – Locked

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 – Not Occupied
<i>Shower</i>	
105 CMR 451.123*	Maintenance: Soap scum on curtain
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123*	Maintenance: Soap scum on floor
<i>Mop Closet</i>	Unable to Inspect – Locked
<i>Storage</i>	Unable to Inspect – Locked
<i>Cells</i>	
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
<u>1st Floor</u>	
105 CMR 451.353	Interior Maintenance: Rodent droppings observed at stairwell entrance
<i>Bathroom</i>	No Violations Noted
<i>Small Break Area</i>	No Violations Noted
<i>Office # 13D</i>	No Violations Noted
<i>Office # 13E (Near Bathroom)</i>	No Violations Noted
<i>Visitor's Room</i>	No Violations Noted
Left Side	Closed – Not Occupied
<i>Hallway</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Shower</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls and floor
<i>Storage</i>	Unable to Inspect – Locked
<i>Mop Sink</i>	Unable to Inspect – Locked

Cells

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

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

Right Side

Hallway

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Standing water on ground
Interior Maintenance: Ceiling paint damaged
Interior Maintenance: Ceiling dirty

Shower

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

Maintenance: Soap scum on curtain
Maintenance: Soap scum on walls
Maintenance: Soap scum on floor
Maintenance: Wall tiles missing

Mop Sink

Unable to Inspect – Locked

Storage

Unable to Inspect – Locked

Cells

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

Interior Maintenance: Wall vent blocked in all cells
Interior Maintenance: Mold on ceiling and walls in cell # 21, 24, 25, 26, 27, 30, and 31
Interior Maintenance: Ceiling paint damaged in cell # 24 and 28
Mattresses: Mattress damaged in cell # 19 and 20
Mattresses: Mattress damaged in cell # 30

A1 BLOCK

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Main Area

3rd Floor

Slop Sink

No Violations Noted

Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.126
105 CMR 451.123
105 CMR 451.130
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent dusty
Maintenance: Grout deteriorating on walls in shower
Maintenance: Debris on floor
Hot Water: Hot water temperature recorded at 84°F in shower
Maintenance: Light out
Plumbing: Plumbing not maintained in good repair, shower leaking
Plumbing: Plumbing not maintained in good repair, water control damaged in shower
Maintenance: Soap scum on walls in shower
Maintenance: Soap scum on floor in shower

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 54
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 50, 53, and 55
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 57
105 CMR 451.353	Interior Maintenance: Wall dirty near bed in cell # 64
105 CMR 451.353*	Interior Maintenance: Vent blocked in cell # 54 and 68
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 54 and 69

2nd Floor

Slop Sink

No Violations Noted

Shower

105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.123*	Maintenance: Debris on floor
105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Mold on ceiling
105 CMR 451.123	Maintenance: Grout deteriorating on walls in shower
105 CMR 451.123	Maintenance: Shower curtain damaged
105 CMR 451.123	Maintenance: Drain flies observed in shower

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 29, 38, and 41
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 27 and 42
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 40 and 45
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 25, 26, 37, 41, and 44
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 27 and 34
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 29 and 38
105 CMR 451.353	Interior Maintenance: Window control broken in cell # 35
105 CMR 451.353	Interior Maintenance: Standing water on floor in cell # 39
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink in cell # 48

1st Floor

Day Room

No Violations Noted

Slop Sink

No Violations Noted

Shower

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

Mop Closet

105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
105 CMR 451.353*	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 dirty in cell # 4, 5, 6, 7, and 10
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, 10, 11, and 23
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 7, 12, 20, and 21
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 21
105 CMR 451.353	Interior Maintenance: Vent blocked in cell # 20, and 22

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
105 CMR 451.123*	Maintenance: Soap scum on floor
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.123	Maintenance: Grout deteriorating on walls in shower
105 CMR 451.123	Maintenance: Drain flies observed

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 51
105 CMR 451.103	Mattresses: Mattress damaged in cell # 58 and 59
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 65, 67, 69, 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: Soap scum on curtain

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 # 33
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 26, 29, and 34
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 28 and 34
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 33

1st Floor

Day Room

No Violations Noted

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

Maintenance: Floor paint damaged
Maintenance: Floor surface damaged
Maintenance: Soap scum on curtain
Maintenance: Soap scum on floor

Mop Closet

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 # 11
Interior Maintenance: Ceiling paint damaged in cell # 11
Interior Maintenance: Wall dirty near bed in cell # 23
Interior Maintenance: Wall vent blocked in cell # 3, 6, 9, 10, and 17

A3 BLOCK

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

3rd Floor

Shower

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

Maintenance: Grout deteriorating on walls in shower
Maintenance: Mold in wall tile grout
Maintenance: Drain flies observed
Maintenance: Soap scum on walls
Maintenance: Soap scum on curtain

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 54, 56, 57, and 70
Interior Maintenance: Wall vent blocked in cell # 58, 59, and 63
Interior Maintenance: Wall vent blocked in cell # 62, 64, 65, 66, 67, and 68

2nd Floor

Shower

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

Maintenance: Drain flies observed
Maintenance: Wall vent dusty
Maintenance: Soap scum on walls
Maintenance: Mold on ceiling
Maintenance: Soap scum on curtain

Slop Sink

105 CMR 451.353

Interior Maintenance: Debris in sink

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 29, 30, and 37
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 26, 33, 35, 36, 38, 39, 40, 41, 42, 46, 47, and 48
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 25, 27, 30, 34, 37, 43, 44, and 45
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 27, 30, 40, and 47
105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 33
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 26

1st Floor

<i>Day Room</i>	
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

Unable to Inspect – In Use

<i>Mop Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down

Slop Sink

No Violations Noted

<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 9, 11, and 24
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 4
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 2, 4, 6, 7, 12, 13, 14, 15, 16, 17, 18, 22, and 23
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1, 8, 9, 19, and 20
105 CMR 451.353*	Interior Maintenance: Mold on ceiling in cell # 5, 10, 12, 16, 17, 18, and 23
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 5
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 10 and 11

1 BLOCK

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

3rd Floor

<i>Shower</i>	
	Unable to Inspect – In Use

<i>Slop Sink</i>	
	No Violations Noted

<i>Cells</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink in cell # 32
105 CMR 451.353	Interior Maintenance: Wall vent blocked 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 floor
105 CMR 451.123 Maintenance: Soap scum on curtain
105 CMR 451.123 Maintenance: Mold in wall tile grout

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
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 21 and 27

1st Floor

Shower

No Violations Noted

Slop Sink

No Violations Noted

Storage

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 3 and 7
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 8, 13, 14, and 15

2 BLOCK

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

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: Soap scum on walls

Slop Sink

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 32
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 42 and 43
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 36

2nd Floor

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 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking
105 CMR 451.123	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Soap scum on walls

Storage

Unable to Inspect – Locked

Slop Sink

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 16
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 22
105 CMR 451.103	Mattresses: Mattress damaged in cell # 30
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 22, 24 and 30
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 29

1st Floor

Shower

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
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Ceiling dirty

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 # 2, 7, and 12
105 CMR 451.103	Mattresses: Mattress damaged in cell # 5, 6, 7, 14, and 15
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5, 7, and 13
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5
105 CMR 451.353	Interior Maintenance: Light switch cover not secured to wall in cell # 9

3 BLOCK

105 CMR 451.353*	Interior Maintenance: Ceiling dirty around ceiling vents
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<i>Shower</i>	
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
105 CMR 451.123	Maintenance: Soap scum on floor
<i>Slop Sink</i>	
105 CMR 451.353*	Interior Maintenance: Sink dirty
<i>Cells</i>	
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 45
105 CMR 451.103	Mattresses: Mattress damaged in cell # 38
2nd Floor	
<i>Shower</i>	
105 CMR 451.123*	Maintenance: Soap scum on curtain
105 CMR 451.123	Maintenance: Ceiling dirty
105 CMR 451.123	Maintenance: Walls dirty
105 CMR 451.123	Maintenance: Debris on floor
<i>Slop Sink</i>	
105 CMR 451.353	Interior Maintenance: Sink dirty
<i>Storage</i>	
	Unable to Inspect – Locked
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 20
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 26
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 19
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 16, 18, 21, 25, 26, and 30
105 CMR 451.101	Blankets: Blanket damaged in cell # 26
1st Floor	
<i>Shower</i>	
105 CMR 451.123	Maintenance: Wall surface damaged
105 CMR 451.123	Maintenance: Mold on ceiling
<i>Slop Sink</i>	
	No Violations Noted
<i>Storage</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.320*	Cell Size: Inadequate floor space in cells, cells double bunked
105 CMR 451.353*	Interior Maintenance: Wall dirty in cell # 4
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7 and 8
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 8

4 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 around ceiling vents

3rd Floor

Shower

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

Slop Sink

No Violations Noted

Cells

105 CMR 451.103* Mattresses: Mattress damaged in cell # 35, 36, 38, 39, 42, 43, and 44
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 32 and 34
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 35
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 41

2nd Floor

Shower

105 CMR 451.123* Maintenance: Walls stained and dirty
105 CMR 451.123* Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Mold in wall tile grout

Slop Sink

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 17, 22 and 26
105 CMR 451.103* Mattresses: Mattress damaged in cell # 18, 20, 21, 22, 23, and 28

1st Floor

Shower

105 CMR 451.123* Maintenance: Mold in wall tile grout
105 CMR 451.123* Maintenance: Walls dirty

Storage Area

No Violations Noted

Slop Sink

No Violations Noted

Cells

105 CMR 451.103* Mattresses: Mattress damaged in cell # 14

5 BLOCK

Unable to Inspect – Quarantine Unit

6 BLOCK

Unable to Inspect – Quarantine Unit

7 BLOCK

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Wall vent dusty in all cells

Interior Maintenance: Wall dirty near gallery windows

Interior Maintenance: Ceiling dirty near ceiling vents

3rd Floor

Shower

105 CMR 451.123*

Maintenance: Walls dirty

Slop Sink

No Violations Noted

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 45

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 37

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

105 CMR 451.123

Maintenance: Soap scum on curtain

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

105 CMR 451.123

Maintenance: Mold on ceiling

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 # 1 and 14
Interior Maintenance: Wall vent blocked in cell # 6
Interior Maintenance: Wall paint damaged in cell # 9

8 BLOCK

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

3rd Floor

Shower

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: Soap scum on floor
Maintenance: Soap scum on curtain
Maintenance: Floor paint damaged
Maintenance: Mold on ceiling
Maintenance: Walls stained
Maintenance: Mold on caulking

Slop Sink

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 31
Interior Maintenance: Wall vent blocked in cell # 31, 32, and 37

2nd Floor

Shower

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

Maintenance: Walls stained
Maintenance: Ceiling dirty
Maintenance: Access panel not properly secured
Maintenance: Soap scum on floor

Slop Sink

105 CMR 451.353*

Interior Maintenance: Debris in sink

Cells

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

Interior Maintenance: Wall paint damaged in cell # 18 and 19
Interior Maintenance: Wall paint damaged in cell # 20, 21, 22, 23, and 24
Interior Maintenance: Wall vent blocked in cell # 22
Mattresses: Mattress damaged in cell # 23
Interior Maintenance: Light switch cover damaged in cell # 24
Interior Maintenance: Light switch cover missing in cell # 26

1st Floor

Shower

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floor
Maintenance: Floor paint damaged
Maintenance: Ceiling dirty

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 451.353
105 CMR 451.360
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5
Interior Maintenance: Wall paint damaged in cell # 7
Protective Measures: Rodent droppings observed in cell # 4
Interior Maintenance: Wall vent blocked in cell # 12 and 14

9 BLOCK – BMU

Nurse's Station

Unable to Inspect - Locked

Staff Break Area
105 CMR 451.200
105 CMR 451.350

Food Storage, Preparation and Service: Food storage not in compliance with -
105 CMR 590.000, single-use items not stored at least 6 inches above the floor
Structural Maintenance: Area not rodent and weathertight, exterior door not weathertight

Bathroom
No Violations Noted

Office Area
No Violations Noted

Right Side

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

Maintenance: Soap scum on wall
Maintenance: Soap scum on floor
Maintenance: Soap scum on curtain
Maintenance: Mold on ceiling

Slop Sink Room
No Violations Noted

Storage
No Violations Noted

Cells
No Violations Noted

Therapeutic Module Room
No Violations Noted

Restart Chair Room
No Violations Noted

Law Library
No Violations Noted

Staff Bathroom (back)

No Violations Noted

Exit Door

No Violations Noted

Mental Health 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

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 (in office)

No Violations Noted

Left Side

Shower

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Soap scum on curtain

105 CMR 451.123*

Maintenance: Floor paint damaged

Storage

No Violations Noted

Mop Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 110

2nd Floor

Closed – Not Occupied

Right Side

105 CMR 451.353*

Interior Maintenance: Ceiling surface 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

Visits

No Violations Noted

<i>Shower</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Ceiling dirty
<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 – Not Occupied
<i>Control</i>	
	Unable to Inspect – Under Construction
<i>Bathroom</i>	
	Unable to Inspect – Under Construction
1st Floor	
<i>Common Area</i>	
	Unable to Inspect – Under Construction
<i>Mop Room</i>	
	Unable to Inspect – Under Construction
<i>Showers</i>	
	Unable to Inspect – Under Construction
<i>Cells</i>	
	Unable to Inspect – Under Construction
2nd Floor	
<i>Showers</i>	
	Unable to Inspect – Under Construction
<i>Storage Closet</i>	
	Unable to Inspect – Under Construction
<i>Cells</i>	
	Unable to Inspect – Under Construction
<u>INDUSTRIES</u>	
<i>Office</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 storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

<i>Laundry</i>	
105 CMR 451.353*	Interior Maintenance: Two dryers out-of-order
105 CMR 451.350	Structural Maintenance: Garage door not rodent and weathertight
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted
Store House	
105 CMR 451.360*	Protective Measures: Rodent droppings observed
105 CMR 451.350*	Structural Maintenance: Large garage door not rodent and weathertight
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking from heating unit
<i>Walk-In Freezer</i>	No Violations Noted
<i>Bathroom</i>	Unable to Inspect –Closed
<i>Overflow Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with - 105 CMR 590.000, single-use items not stored at least 6 inches above the floor
<i>Office</i>	
105 CMR 451.360	Protective Measures: Rodent droppings observed
105 CMR 451.350	Structural Maintenance: Exit door not rodent and weathertight near office
<i>Recycling Area</i>	No Violations Noted
Plate Shop	
105 CMR 451.344*	Illumination in Habitable Areas: Lights not functioning properly, multiple lights outs
105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
<i>Break Room</i>	
105 CMR 451.360*	Protective Measures: Rodent droppings observed
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Inmate Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	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

105 CMR 451.200

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

Inmate Bathroom

105 CMR 451.110(A)

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

Staff Bathroom

105 CMR 451.141*

Screens: Screens missing in windows

105 CMR 451.123

Maintenance: Wet mop stored in bucket

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 451.123

Maintenance: Toilet dirty

105 CMR 451.123

Maintenance: Floor dirty

Tool Closet (Inside control room)

No Violations Noted

Loading Dock Area

No Violations Noted

Chemical Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored on ground

Supply Closet

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

Tool Closet

No Violations Noted

Visits

Female Bathroom

105 CMR 451.110(A)
105 CMR 451.110(A)

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

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*
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Maintenance: Debris on floor

Female Staff Bathroom

105 CMR 451.123

Maintenance: Partition rusted

Janitor's Closet

No Violations Noted

AA Property Storage

No Violations Noted

Muster Room

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

Inmate Hallway

Strip Cell

105 CMR 451.353
105 CMR 451.110(A)

Interior Maintenance: Ceiling vent dusty
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Barbershop

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles loose
Interior Maintenance: Hair trimmers dirty

Staff Computer Room
105 CMR 451.353

Interior Maintenance: Chair surface damaged

Lieutenant 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

Administration Area

CPO Supervisor

No Violations Noted

DDU Captain's Office

Unable to Inspect – Locked

Operations Office

No Violations Noted

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Unit Manager Office

Unable to Inspect – Locked

Toxic/Caustic Closet

Unable to Inspect – Locked

Janitor's Closet

No Violations Noted

Spectrum Room
105 CMR 451.353

Interior Maintenance: Ceiling tiles not secured

Inner Control

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

Maintenance: Debris on floor
Maintenance: Wall vent dusty
Maintenance: Door rusted

C2

Multipurpose Room
105 CMR 451.350*
105 CMR 451.360

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

Janitor's Closet

Unable to Inspect – Locked

Showers

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Wall paint damaged in shower # 1 and 2

Cells

No Violations Noted

C1

Multipurpose Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1
Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Plastic water control broken in shower # 1

Cells

No Violations Noted

B2

Multipurpose Room

105 CMR 451.360

Protective Measures: Rodent droppings observed

Janitor's Closet

105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent dusty
Maintenance: Door rusted

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: Walls dirty in shower # 1 and 2
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: Floor paint damaged in shower # 2
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

Closed – Not Occupied

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
105 CMR 451.123 Maintenance: Baseboard damaged in shower # 2

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

Cells

No Violations Noted

Program Room

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 242 and 244

C3

Multipurpose Room

105 CMR 451.360

Protective Measures: Rodent droppings observed

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 and 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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet flush button not working in cell # 231

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 227 and 231

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 and 2

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1

105 CMR 451.123*

Maintenance: Mold on walls in shower # 1 and 2

Cells

No Violations Noted

B3

Multipurpose Room
105 CMR 451.360

Protective Measures: Rodent droppings observed

Janitor's Closet
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Door rusted

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

Maintenance: Wall paint damaged in shower # 1 and 2
Maintenance: Floor paint damaged in shower # 1 and 2
Maintenance: Soap scum on walls in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

Cell
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 204 and 210

A4

Multipurpose Room
105 CMR 451.360

Protective Measures: Rodent droppings observed

Janitor's Closet
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty
Interior Maintenance: Door rusted

Showers
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
Maintenance: Light out

Cells
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 276

A3

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: 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

No Violations Noted

Medical Records

Unable to Inspect – Locked

Dentist

105 CMR 451.353

Interior Maintenance: Obnoxious odor

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 dusty

Property Office

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

Property

No Violations Noted

Observations and Recommendations

1. The inmate population was 527 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. Please keep the CSP apprised prior to this units' occupancy.

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,



Kelli Poulin
Environmental Health Inspector, CSP, BEH