



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  
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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 (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Terrence Reidy, Secretary, EOPSS (electronic copy)  
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)  
Kevin Scopa, EHSO (electronic copy)  
Melissa Ranieri, 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 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
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### *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
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## **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

#### 105 CMR 451.353\*

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

FC 4-501.15

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
<b>HSU Cell Block</b>	
<i>Shower</i> 105 CMR 451.123*	Maintenance: Floor paint damaged outside shower
<i>Cells</i>	No Violations Noted
<b><u>NEW MAN SECTION</u></b> 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

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office # WWCORR-3E

105 CMR 451.200\*

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\*

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, 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\*

Interior Maintenance: Ceiling tiles missing

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged above seats

105 CMR 451.353\*

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\*

Interior Maintenance: Ceiling paint damaged

105 CMR 451.344\*

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

105 CMR 451.353

Interior Maintenance: Bubbler water control sticks

105 CMR 451.353

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

*Female Bathroom*  
105 CMR 451.123

Maintenance: Faucet fixture loose at handwash sink

*Slop Sink Room*

No Violations Noted

## **Mental Health Offices**

*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

*Offices*  
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

*Bathroom*

No Violations Noted

*Cleaning Storage Area*

No Violations Noted

*Break Area*  
105 CMR 451.200\*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, ice build-up in 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 (in hallway)*  
105 CMR 451.353\*

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

## **LIBRARY**

*Librarian's Office*  
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

*Muslim Prayer Room*

No Violations Noted

*Muslim Chaplin Office*

Unable to Inspect – Locked

*Bathroom*  
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**

**2<sup>nd</sup> 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***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

*Mop Closet*

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: Mold on ceiling in all cells

105 CMR 451.353\*

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

**1<sup>st</sup> Floor**

105 CMR 451.353

Interior Maintenance: Rodent droppings observed at stairwell entrance

*Bathroom*

No Violations Noted

*Small Break Area*

No Violations Noted

*Office # 13D*

No Violations Noted

*Office # 13E (Near Bathroom)*

No Violations Noted

*Visitor's Room*

No Violations Noted

**Left Side****Closed – Not Occupied***Hallway*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged

*Shower*

105 CMR 451.123\*

Maintenance: Soap scum on walls and floor

*Storage*

Unable to Inspect – Locked

*Mop Sink*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353*	Interior Maintenance: Wall vent dusty in all cells
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 4, 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, 13, 14, and 15

**Right Side**

**Closed – Not Occupied**

*Hallway*

105 CMR 451.353	Interior Maintenance: Standing water on ground
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353	Interior Maintenance: Ceiling dirty

*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: Wall tiles missing

*Mop Sink*

Unable to Inspect – Locked

*Storage*

Unable to Inspect – Locked

*Cells*

105 CMR 451.353*	Interior Maintenance: Wall vent blocked in all cells
105 CMR 451.353*	Interior Maintenance: Mold on ceiling and walls 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
105 CMR 451.103	Mattresses: Mattress damaged in cell # 30

**A1 BLOCK**

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
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**Main Area**

**3<sup>rd</sup> Floor**

*Slop Sink*

No Violations Noted

*Shower*

105 CMR 451.123*	Maintenance: Wall vent dusty
105 CMR 451.123	Maintenance: Grout deteriorating on walls in shower
105 CMR 451.123*	Maintenance: Debris on floor
105 CMR 451.126	Hot Water: Hot water temperature recorded at 84 <sup>0</sup> F in shower
105 CMR 451.123	Maintenance: Light out
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control damaged in shower
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	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

**2<sup>nd</sup> 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

**1<sup>st</sup> 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

**3<sup>rd</sup> 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

**2<sup>nd</sup> 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
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*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

**1<sup>st</sup> Floor**

*Day Room*

No Violations Noted

*Shower*

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

*Mop Closet*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 11
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 11
105 CMR 451.353	Interior Maintenance: Wall dirty near bed in cell # 23
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3, 6, 9, 10, and 17

**A3 BLOCK**

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
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**3<sup>rd</sup> Floor**

*Shower*

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: Drain flies observed
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Soap scum on curtain

*Slop Sink*

No Violations Noted

*Cells*

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 54, 56, 57, and 70
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 58, 59, and 63
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 62, 64, 65, 66, 67, and 68

**2<sup>nd</sup> Floor**

*Shower*

105 CMR 451.123	Maintenance: Drain flies observed
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: Soap scum on curtain

*Slop Sink*

105 CMR 451.353	Interior Maintenance: Debris in sink
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<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

## 1<sup>st</sup> 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

<i>Shower</i>	Unable to Inspect – In Use
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<i>Mop Closet</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down

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

## 3<sup>rd</sup> Floor

<i>Shower</i>	Unable to Inspect – In Use
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<i>Slop Sink</i>	No Violations Noted
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<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

## 2<sup>nd</sup> 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
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### *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

## 1<sup>st</sup> 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

## 3<sup>rd</sup> 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

## 2<sup>nd</sup> 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

## 1<sup>st</sup> 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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*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
105 CMR 451.123	Maintenance: Soap scum on floor

*Slop Sink*

105 CMR 451.353*	Interior Maintenance: Sink dirty
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*Cells*

105 CMR 451.103*	Mattresses: Mattress damaged in cell # 45
105 CMR 451.103	Mattresses: Mattress damaged in cell # 38

**2<sup>nd</sup> Floor**

*Shower*

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

*Slop Sink*

105 CMR 451.353	Interior Maintenance: Sink dirty
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*Storage*

Unable to Inspect – Locked

*Cells*

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

**1<sup>st</sup> Floor**

*Shower*

105 CMR 451.123	Maintenance: Wall surface damaged
105 CMR 451.123	Maintenance: Mold on ceiling

*Slop Sink*

No Violations Noted

*Storage*

No Violations Noted

*Cells*

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\*  
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

#### **3<sup>rd</sup> Floor**

##### *Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor tiles damaged  
Maintenance: Wall vent dusty

##### *Slop Sink*

No Violations Noted

##### *Cells*

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

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

#### **2<sup>nd</sup> Floor**

##### *Shower*

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

Maintenance: Walls stained and dirty  
Maintenance: Ceiling dirty  
Maintenance: Floor paint damaged  
Maintenance: Mold in wall tile grout

##### *Slop Sink*

No Violations Noted

##### *Cells*

105 CMR 451.353\*  
105 CMR 451.103\*

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

#### **1<sup>st</sup> Floor**

##### *Shower*

105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Mold in wall tile grout  
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\*

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

### **3<sup>rd</sup> 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

### **2<sup>nd</sup> 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

### **1<sup>st</sup> 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

**3<sup>rd</sup> 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

**2<sup>nd</sup> 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

**1<sup>st</sup> 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\*

Interior Maintenance: Wall paint damaged in cell # 5

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7

105 CMR 451.360

Protective Measures: Rodent droppings observed in cell # 4

105 CMR 451.353

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

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

105 CMR 451.350

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\*

Maintenance: Soap scum on wall

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on curtain

105 CMR 451.123

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

**2<sup>nd</sup> 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

*Shower*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Soap scum on walls

Maintenance: Ceiling dirty

*Storage*

No Violations Noted

*Slop Sink*

No Violations Noted

*Cells*

No Violations Noted

**ORIENTATION**

*Control*

**Closed and Under Renovation – Not Occupied**

Unable to Inspect – Under Construction

*Bathroom*

Unable to Inspect – Under Construction

**1<sup>st</sup> Floor**

*Common Area*

Unable to Inspect – Under Construction

*Mop Room*

Unable to Inspect – Under Construction

*Showers*

Unable to Inspect – Under Construction

*Cells*

Unable to Inspect – Under Construction

**2<sup>nd</sup> Floor**

*Showers*

Unable to Inspect – Under Construction

*Storage Closet*

Unable to Inspect – Under Construction

*Cells*

Unable to Inspect – Under Construction

**INDUSTRIES**

*Office*

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

*Laundry*

105 CMR 451.353\*  
105 CMR 451.350

Interior Maintenance: Two dryers out-of-order  
Structural Maintenance: Garage door not rodent and weathertight

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**Store House**

105 CMR 451.360\*  
105 CMR 451.350\*  
105 CMR 451.130

Protective Measures: Rodent droppings observed  
Structural Maintenance: Large garage door not rodent and weathertight  
Plumbing: Plumbing not maintained in good repair, ceiling pipes leaking from heating unit

*Walk-In Freezer*

No Violations Noted

*Bathroom*

Unable to Inspect –Closed

*Overflow Area*

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

*Office*

105 CMR 451.360  
105 CMR 451.350

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

*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

*Break Room*

105 CMR 451.360\*  
105 CMR 451.353

Protective Measures: Rodent droppings observed  
Interior Maintenance: Unlabeled chemical bottle

*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  
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)

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

105 CMR 451.110(A)

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\*

Maintenance: Ceiling vent dusty

105 CMR 451.123\*

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\*

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

## Inmate Hallway

### *Strip Cell*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.110(A)

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

### *Barbershop*

105 CMR 451.353

Interior Maintenance: Floor tiles loose

105 CMR 451.353

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\*  
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  
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](http://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](http://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](http://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