



The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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April 28, 2009

Peter St. Armand, Superintendent
M.C.I. Cedar Junction
P.O Box 100
South Walpole, MA 02071

Re: Facility Inspection

Dear Superintendent St. Armand:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code, Chapter X); 105 CMR 205.000: Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities and the 1999 Federal Food Code; I conducted an inspection of M.C.I. Cedar Junction on April 22, 23, 24, 2009. I was accompanied by Brad Gilman, EHSO and Paul Halfmann, Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

PERIMETER TOWERS

P Tower

FC 4-602.12(B)

FC 7-102.11

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

Towers 1-7

105 CMR 451.126

Hot Water: No hot water in these towers

Tower 1, 5, 7 & 8

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Tower 2

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

OUTER CONTROL

Vending Machine Area

No Violations Noted

Female Bathroom
105 CMR 451.123

Maintenance: Stall door doesn't close properly and there is no lock for the door

Male Bathroom
105 CMR 451.126
105 CMR 451.123

Water Supply: No hot water supplied to handwash sink
Maintenance: Damaged tiles

Handicapped Bathroom
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 102⁰F

Male Locker Room
105 CMR 451.123

Maintenance: Showers not in use

Female Locker Room
105 CMR 451.123*
105 CMR 451.350*

Maintenance: Wall behind sink not finished
Structural Maintenance: Ceiling tiles in hall to female locker room damaged and water stained
Hot Water: Hot water temperature recorded at 74⁰F
Maintenance: Shower tiles damaged

105 CMR 451.126
105 CMR 451.123

Female Staff Bathroom
105 CMR 451.126

Hot Water: Hot water temperature recorded at 101⁰F

SUPERINTENDENTS INVESTIGATORS OFFICE/PARALEGAL

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, fridge gaskets dirty

VISITING ROOM

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Male Bathroom

No Violations Noted

Female Bathroom
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 135⁰F

INNER CONTROL

Bathroom
105 CMR 451.123
105 CMR 451.126

Maintenance: Dirty
Hot Water: Hot water temperature recorded at 134⁰F

RECORDS

105 CMR 451.126

Hot Water: Hot water temperature recorded at 133⁰F at bathroom

HSU

Inmate Bathroom
105 CMR 451.110(A)

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 136⁰F

Triage
105 CMR 451.353

Interior Maintenance: Light not working

Break Room

FC 4-602.12(B)
FC 4-601.11(C)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
refrigerator gaskets

Shower

105 CMR 451.123*

Maintenance: Soap scum on shower wall

Dentist

No Violations Noted

Cell 3

105 CMR 451.353

Interior Maintenance: Dirty floors and walls

Cell 7

105 CMR 451.353

Interior Maintenance: Wall paint peeling/damaged

NEW MAN SECTION

105 CMR 451.341*

Natural Light in Cell: No natural light source in cells

105 CMR 451.104*

Beds: No bed provided in cell 5 and 6

105 CMR 451.353

Interior Maintenance: Walls peeling in cell 5

105 CMR 451.353

Interior Maintenance: Trash/litter on floor in cell 1

Handwash Sink

105 CMR 451.110(A)

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

UNIT MANAGEMENT

Storage

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

Offices

105 CMR 451.330

Room Temperature: Room temperature recorded at 81⁰F

PROGRAMS

Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 133⁰F

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

AUDITORIUM

105 CMR 451.350*

Structural Maintenance: Damaged and missing ceiling tiles

105 CMR 451.350*

Structural Maintenance: Some ceiling tiles water stained

DIRECTOR OF SECURITIES OFFICE

FC 7-102.11

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous
or toxic materials must be clearly labeled with common name

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Bathroom

No Violations Noted

GYM

Bathroom

Unable to inspect

Lower Gym

105 CMR 451.130
105 CMR 451.331

Plumbing: Plumbing not maintained in good repair, water fountain broken
Radiators and Heating Pipes: Pipes not insulated properly

BARBER SHOP (west wing)

Handwash Sink

105 CMR 451.110(A)
105 CMR 451.141

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Screens: Screens missing from windows

CONTROL CORRIDOR

Male Bathroom

No Violations Noted

Female Bathroom

105 CMR 451.353

Interior Maintenance: Vent dusty

1 BLOCK

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.320

Structural Maintenance: Ceiling missing interior glass sections
Interior Maintenance: Vents blocked in common area
Cell Size: Inadequate floor space in cells

3rd Floor

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on shower wall
Maintenance: Paint peeling

2nd floor

Showers

105 CMR 451.123
105 CMR 451.130
105 CMR 451.123

Maintenance: Soap scum on shower wall
Plumbing: Plumbing not maintained in good repair, leaking
Maintenance: Wall damage

1st Floor

105 CMR 451.123
105 CMR 451.123

Maintenance: Paint peeling
Maintenance: Soap scum on shower wall

Storage

105 CMR 451.350
105 CMR 451.353
FC 6-501.16
105 CMR 451.350

Structural Maintenance: Wall leaking
Interior Maintenance: Standing water
Maintenance and Operation; Cleaning: Mop stored in bucket
Structural Maintenance: Paint peeling

Cells

105 CMR 451.350

Structural Maintenance: Paint peeling on ceiling in cells 10 & 13

2 BLOCK

105 CMR 451.320
105 CMR 451.350
105 CMR 451.353
105 CMR 451.350*

Cell Size: Inadequate floor space in cells
Structural Maintenance: Wall damage going up the stairs 2nd to 3rd floor
Interior Maintenance: Toilet paper on walls
Structural Maintenance: Wall leaks, paint bubbling on wall

3rd Floor

Showers

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

Hot Water: Hot water temperature recorded at 117⁰F
Plumbing: Plumbing not maintained in good repair, leaking
Maintenance: Soap scum on shower wall
Maintenance: Peeling paint

Slop Sink

105 CMR 451.130
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, cold water faucet loose
Plumbing: No backflow preventer on slop sink

Cells

105 CMR 451.350

Structural Maintenance: Wall damage by light in 43 & 44

2nd Floor

Showers

105 CMR 451.123

Maintenance: Soap scum on shower wall

Slop Sink

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

Cells

105 CMR 451.350
105 CMR 451.343

Structural Maintenance: Wall damage 13, 17, 19, 20, 22, 24, 25
Electric Fixtures in Cell: Electrical outlet not secure to wall in cell 25

1st Floor

Showers

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on shower wall
Maintenance: Paint peeling

Storage

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

Cells

105 CMR 451.350
105 CMR 451.103

Structural Maintenance: Wall paint damage in 7 & 8
Mattresses: Mattress dirty, brown substance, cell 12

3 BLOCK

105 CMR 451.320
105 CMR 451.350
105 CMR 451.350*
105 CMR 451.353*

Cell Size: Inadequate floor space in cells
Structural Maintenance: Wall damage on stair well
Structural Maintenance: Missing glass on interior ceiling
Interior Maintenance: Toilet paper and food on cell block walls

3rd Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall
105 CMR 451.123 Maintenance: Peeling paint
105 CMR 451.123 Maintenance: Vent dusty

Cells

105 CMR 451.343 Electric Fixtures in Cell: Missing face plate on wall switch in cell 39
105 CMR 451.350 Structural Maintenance: Wall damage in cell 37

2nd Floor

Showers

105 CMR 451.123 Maintenance: Paint peeling
105 CMR 451.123 Maintenance: Soap scum on shower wall
105 CMR 451.123 Maintenance: Vent dusty

Cells

105 CMR 451.343 Electric Fixtures in Cell: Loose face plate on electrical switch in cell 20 & 29
105 CMR 451.103 Mattresses: Mattress damage in cell 21
105 CMR 451.350 Structural Maintenance: Wall damage in cell 21

1st Floor

Showers

105 CMR 451.123 Maintenance: Peeling paint

Storage

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

Cells

105 CMR 451.350 Structural Maintenance: Loose plaster in cell 14
105 CMR 451.350 Structural Maintenance: Paint peeling cell 3 & 7

4 BLOCK - UNOCCUPIED

105 CMR 451.350 Structural Maintenance: Missing interior glass on block ceiling

3rd Floor

Shower

105 CMR 451.123 Maintenance: Mold and green slime in showers
105 CMR 451.123 Maintenance: Vent dusty
105 CMR 451.123 Maintenance: Soap scum on shower wall

Cells

105 CMR 451.350 Structural Maintenance: Wall damage behind toilet in cells 34 & 38

2nd Floor

Shower

105 CMR 451.123 Maintenance: Soap scum on shower wall
105 CMR 451.123 Maintenance: Mold and green slime in showers
105 CMR 451.123 Maintenance: Damaged tiles
105 CMR 451.126 Hot Water: Hot water temperature recorded at 80⁰F

Cells

105 CMR 451.350 Structural Maintenance: Wall damage behind toilet in cells 13 & 18

1st Floor

Shower

105 CMR 451.123 Maintenance: Damaged tiles
105 CMR 451.123 Maintenance: Mold in showers
105 CMR 451.123 Maintenance: Peeling paint

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell 10
105 CMR 451.343 Electric Fixtures in Cell: No face plate covering outlet in cell 3

Storage

Unable to get into

5 BLOCK

105 CMR 451.320 Cell Size: Inadequate floor space in cells
105 CMR 451.350* Structural Maintenance: Missing interior glass on block ceiling
105 CMR 451.353* Interior Maintenance: Vents dusty
105 CMR 451.353* Interior Maintenance: Toilet paper on walls

3rd Floor

Shower

Unable to inspect – in use

Slop Sink

105 CMR 451.130 Plumbing: No backflow preventer on slop sink
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water faucet loose from sink

2nd Floor

Shower

105 CMR 451.123 Maintenance: Soap scum on shower wall

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cells 4, 15
105 CMR 451.350 Structural Maintenance: Wall paint peeling in cell 24

1st Floor

Showers

105 CMR 451.126 Hot Water: Hot water temperature recorded at 118⁰F
105 CMR 451.123 Maintenance: Wall paint peeling

Slop Sink

105 CMR 451.130 Plumbing: No backflow preventer on slop sink

Storage

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

6 BLOCK

105 CMR 451.320 Cell Size: Inadequate floor space in cells

105 CMR 451.350* Structural Maintenance: Missing interior glass on block ceiling
105 CMR 451.353* Interior Maintenance: Toilet paper on walls
105 CMR 451.353 Interior Maintenance: Vents dusty

3rd Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall
105 CMR 451.123 Maintenance: Vent dusty

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell 44
105 CMR 451.350 Structural Maintenance: Roof leaks in cell 45
105 CMR 451.350 Structural Maintenance: Paint peeling in cell 37

2nd Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall
105 CMR 451.123 Maintenance: Peeling paint on floor and walls
105 CMR 451.123 Maintenance: Vent severely rusted

Slop Sink

No Violations Noted

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell 21 & 22

1st Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall

Slop Sink

No Violations Noted

Storage Room

105 CMR 451.353 Interior Maintenance: Standing water on floor
FC 6-501.16 Maintenance and Operation; Cleaning: Mop stored in bucket

7 BLOCK

105 CMR 451.320 Cell Size: Inadequate floor space in cells
105 CMR 451.350* Structural Maintenance: Missing interior glass on block ceiling
105 CMR 451.353* Interior Maintenance: Toilet paper on walls
105 CMR 451.353 Interior Maintenance: Food on cell block walls

3rd Floor

Shower

105 CMR 451.123 Maintenance: Soap scum on shower wall
105 CMR 451.123 Maintenance: Vent dusty
105 CMR 451.123 Maintenance: Paint peeling

Slop Sink

105 CMR 451.123 Maintenance: Vent dusty

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell 31

2nd Floor

Showers

105 CMR 451.331 Radiators and Heating Pipes: Pipes not insulated properly

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Paint peeling

1st Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Peeling paint

105 CMR 451.123 Maintenance: Mold in shower

Closet

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

Cells

105 CMR 451.350 Structural Maintenance: Paint peeling in cells 5, 7 & 9

8 BLOCK

105 CMR 451.353* Interior Maintenance: Toilet paper on cell block walls

105 CMR 451.353 Interior Maintenance: Food on cell block walls

105 CMR 451.350* Structural Maintenance: Missing interior glass on block ceiling

3rd Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Paint peeling

Cells

105 CMR 451.350 Structural Maintenance: Wall damage in cell 35

2nd Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Peeling paint

Cells

105 CMR 451.361 Extermination: Ants in cell 30

105 CMR 451.350 Structural Maintenance: Peeling paint in cell 19 & 23

1st Floor

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Mold

105 CMR 451.123 Maintenance: Peeling paint

Closet

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

Cells

105 CMR 451.350

Structural Maintenance: Peeling paint in cells 5, 9, 11, 14 & 15

105 CMR 451.343

Electric Fixtures in Cell: Electrical outlet loose in cell 13

9 BLOCK – UNOCCUPIED

Under Renovations/not inspected

10 BLOCK

105 CMR 451.320*

Cell Size: Inadequate floor space in cells

2nd Floor

Bathroom

No Violations Noted

Left Side

105 CMR 451.353

Interior Maintenance: Mold on ceiling in cell block

105 CMR 451.353*

Interior Maintenance: Cell vents clogged with toilet paper

105 CMR 451.353

Interior Maintenance: Food on cell block walls

Right Side

105 CMR 451.353*

Interior Maintenance: Cell vents clogged with toilet paper

105 CMR 451.353*

Interior Maintenance: Food on cell block walls

Shower

Unable to inspect – in use

Mop Closet

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

1st Floor

Bathroom

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

Left Side

105 CMR 451.353

Interior Maintenance: Mold on ceiling in cell block

105 CMR 451.353*

Interior Maintenance: Cell vents clogged with toilet paper

105 CMR 451.353*

Interior Maintenance: Food on cell block walls

Shower

105 CMR 451.123

Maintenance: Peeling paint

Right Side

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cell 18

Mop Sink

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

Kitchen Area

FC 4-204.112(A)

FC 4-601.11(C)

Design and Construction, Functionality: No functioning thermometer in refrigerator
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, fridge
and freezer

A1 BLOCK – UNOCCUPIED

Slop Sink

105 CMR 451.130

Plumbing: No backflow preventer on slop sink

Showers

105 CMR 451.123*

Maintenance: Shower floors damaged

105 CMR 451.123*

Maintenance: Walls and ceiling flaking

A2 BLOCK

105 CMR 451.353

Interior Maintenance: Vents covered

105 CMR 451.350

Structural Maintenance: Cell block ceiling paint peeling

3rd Floor

105 CMR 451.330

Room Temperature: Room temperature recorded at 80⁰F

Showers

105 CMR 451.126

Hot Water: Hot water temperature recorded at 118⁰F

105 CMR 451.123

Maintenance: Shower faucet missing face plate

105 CMR 451.123

Maintenance: Paint peeling

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cells 50, 62, 63, 65, 66, 68 & 72

2nd Floor

Shower

105 CMR 451.123

Maintenance: Shower faucet missing face plate

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leaking

Cells

105 CMR 451.350

Structural Maintenance: Wall damage in cells 25 & 45

105 CMR 451.350

Structural Maintenance: Paint peeling in cells 21, 27, 30, 32, 48

105 CMR 451.350

Structural Maintenance: Floor peeling in cell 21

1st Floor

Shower

105 CMR 451.123

Maintenance: Soap scum on shower wall

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leaking

Cells

105 CMR 451.350

Structural Maintenance: Paint peeling in cells 6 & 7

Mop Closet

105 CMR 451.126

Hot Water: Hot water temperature recorded at 136⁰F

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

A3 BLOCK

105 CMR 451.330

Room Temperature: Room temperature recorded at 79⁰F

3rd Floor

Shower

105 CMR 451.123 Maintenance: Paint peeling

Cells

105 CMR 451.350 Structural Maintenance: Paint peeling in cell 64

2nd Floor

Shower

105 CMR 451.123 Maintenance: Face plate on shower faucet missing

105 CMR 451.123 Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Peeling paint

1st Floor

Shower

105 CMR 451.123 Maintenance: Peeling paint

105 CMR 451.123 Maintenance: Soap scum on shower wall

Storage

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

FC 7-102.11 Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

Cells

105 CMR 451.350 Structural Maintenance: Paint peeling in cell 14

105 CMR 451.350 Structural Maintenance: Wall damage in cell 15, 21, 22, 38 & 39

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet leaking in cell 1

Day Room

105 CMR 451.331 Radiators and Heating Pipes: Pipes not insulated properly

FOOD SERVICE

FC 2-402.11 Hygienic Practices; Hair Restraints: Food workers not wearing beard guards

Inmate Bathroom

FC 6-202.14 Design, Construction, and Installation; Functionality: Toilet room door not self closing

Serving Area

FC 5-202.12(A)* Plumbing System, Design: Handwashing sinks water temperature recorded at 132⁰F

Handwash Sink

FC 6-301.12 Numbers and Capacity; Handwashing Facilities: No hand drying method available at the handwashing sink

FC 5-501.16(C) Refuse, Recyclables, and Returnables; Numbers and Capacities: No conveniently located waste receptacle at handwashing sink

Warming Unit

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

Bakery

105 CMR 451.130
FC 6-501.12(A)

Plumbing: Plumbing not maintained in good repair, radiator pipe leaking
Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water on kitchen floor

105 CMR 451.130
FC 7-102.11

Plumbing: Plumbing not maintained in good repair, hand wash sink leaking
Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener

FC 4-903.11(B)

Protection of Clean Items, Storing: Single-service items not stored in the inverted position

Pot Room

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 3 bay sink leaking

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Sanitizer solution tested less than recommended concentration in 3 bay

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Sanitizer solution tested greater than recommended concentration in bucket on ground

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, mold observed

Dry Storage

No Violations Noted

Receiving

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, mold observed

Box 1

No Violations Noted

Box 2

No Violations Noted

Box 3

FC 6-501.11*

Maintenance and Operation; Repairing: Equipment not in good repair, ice on floor and ceiling

Box 4

Offline

Loading Dock

105 CMR 451.331

Radiators and Heating Pipes: Pipes not insulated properly

Inmate Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 91⁰F

Exterior

No Violations Noted

Office

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Store House

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48⁰F

Cooler

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, baking soda spilled in all corners of the cooler

Freezer

FC 6-501.11

Maintenance and Operation; Repairing: Equipment not in good repair, ice on floor

Annex

FC 6-403.11(A)

Location and Placement; Employee Accommodations: No designated area for employees dining, uncovered drinking cup observed sitting on top of food product

Prep Area

Handwash Sink

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 136⁰F

Staff Kitchen

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty fridge gaskets moldy/damaged

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48⁰F

FC 4-701.10

Sanitization of Equipment and Utensils, Objective: Food contact surfaces/utensils not properly sanitized, no sanitizer prepared

Dining Room

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items uncovered and protected from contamination

FC 6-501.16

Maintenance and Operation; Cleaning: Mop stored in bucket

105 CMR 451.350

Structural Maintenance: Window panes cracked

CHEMICAL ROOM

No Violations Noted

ORIENTATION

Control

Bathroom

No Violations Noted

1st Floor

Cells

105 CMR 451.350

Structural Maintenance: Paint peeling in cells 103, 104 & 108

105 CMR 451.101

Blankets: Blanket damaged in cell 107

105 CMR 451.350

Structural Maintenance: Mold growth in cell 122

105 CMR 451.350

Structural Maintenance: Water leaks in cell 122 when it rains

Showers

105 CMR 451.126

Hot Water: Hot water temperature recorded at 94⁰F

105 CMR 451.123

Maintenance: Soap scum on shower wall

105 CMR 451.123 Maintenance: Vents dusty
105 CMR 451.123 Maintenance: Paint peeling in shower area

2nd Floor

105 CMR 451.350 Structural Maintenance: Hall floor tiles damaged by showers
105 CMR 451.350 Structural Maintenance: Ceiling damaged above rear cells

Cells

105 CMR 451.350 Structural Maintenance: Mold on ceiling in cell 225
105 CMR 451.350 Structural Maintenance: Paint peeling in cells 206, 208, 219, 221, 232
105 CMR 451.350 Structural Maintenance: Ceiling damage in cells 211 & 212
105 CMR 451.350 Structural Maintenance: Hole in wall in cell 210
105 CMR 451.350 Structural Maintenance: Water leak in cell 203
105 CMR 451.361 Extermination: Ants in cell 202
105 CMR 451.350 Structural Maintenance: Window broken in cell 202

Showers

105 CMR 451.123 Maintenance: Paint peeling in shower area
105 CMR 451.123 Maintenance: Soap scum on shower wall
105 CMR 451.123 Maintenance: Missing shower curtain
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower 3 difficult to shut off

INDUSTRIES

Break Room

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
105 CMR 451.141 Screens: Screen damaged/missing

Laundry

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe leaking from ceiling

Hot Water Tank

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow leaking on tank

Store House

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drains clogged
105 CMR 451.350 Structural Maintenance: Wall damage behind toilet

Plate Shop

Break Room

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48⁰F

Bathroom

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

Spectrum

Inmate Bathroom

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

Staff Bathroom
105 CMR 451.126
FC 7-102.11

Hot Water: Hot water temperature recorded at 81⁰F
Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

DDU

Outer Control

Bathroom
105 CMR 451.126
105 CMR 451.350

Hot Water: Hot water temperature recorded at 147⁰F
Structural Maintenance: Unfinished wall

Male Staff Bathroom
105 CMR 451.110(A)

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

Female Staff Bathroom
105 CMR 451.126
105 CMR 451.361
105 CMR 451.110(A)

Hot Water: Hot water temperature recorded at 150⁰F
Extermination: Drain flies observed
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Janitor's Closet
FC 7-102.11

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name
Maintenance and Operation; Cleaning: Mop stored in bucket

FC 6-501.16

Chemical Locker

No Violations Noted

C2

Janitor's Closet
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Showers
105 CMR 451.126
105 CMR 451.123

Hot Water: Hot water temperature recorded at 136⁰F
Maintenance: Peeling paint

C1

Showers
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on shower wall
Maintenance: Peeling paint

Janitor's Closet

No Violations Noted

B2

Janitor's Closet
105 CMR 451.130

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

Showers
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on shower wall
Maintenance: Mold on walls

B1

Showers

105 CMR 451.123 Maintenance: Paint peeling
105 CMR 451.123 Maintenance: Cracked floor
105 CMR 451.123 Maintenance: Soap scum on shower wall

Janitor's Closet

No Violations Noted

A2

Janitor's Closet

Unable to inspect

Showers

105 CMR 451.123 Maintenance: Paint peeling
105 CMR 451.123 Maintenance: Cracked floor

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell 178
Cell 186 off line

A1

Showers

105 CMR 451.123 Maintenance: Paint peeling

Janitor's Closet

No Violations Noted

Pantry

FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, fridge and freezer

C4

Janitor's Closet

No Violations Noted

Showers

105 CMR 451.126 Hot Water: Hot water temperature recorded at 145⁰F
105 CMR 451.123 Maintenance: Soap scum on shower wall

C3

Showers

105 CMR 451.123 Maintenance: Soap scum on shower wall

Janitor's Closet

No Violations Noted

B4*Janitor's Closet*

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Drain flies observed

105 CMR 451.123

Maintenance: Soap scum on shower wall

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leaking

B3*Showers*

105 CMR 451.350

Structural Maintenance: Wall damage

105 CMR 451.123

Maintenance: Paint peeling

Janitor's Closet

No Violations Noted

A4

105 CMR 451.343

Electric Fixtures in Cell: Jack not secure to the wall in hall

Janitor's Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain clogged

Showers

105 CMR 451.123

Maintenance: Soap scum on shower wall

A3*Showers*

105 CMR 451.123

Maintenance: Soap scum on shower wall

105 CMR 451.350

Structural Maintenance: Wall damage

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Standing water

Triage

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaks

105 CMR 451.126

Hot Water: Hot water temperature recorded at 141⁰F

Dentist

No Violations Noted

D-Wing

105 CMR 451.218(A)

Windows to Outdoors in New and Renovated Facilities: No window providing natural light within cells

Mop Closet

No Violations Noted

Muester Room

105 CMR 451.350

Structural Maintenance: Floor rotting by sink

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 151⁰F

105 CMR 451.361 Extermination: Flies observed
105 CMR 451.350 Structural Maintenance: Missing cabinets
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in freezer
FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Administration Area

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Conference Room

No Violations Noted

Observations and Recommendations

- In all cell blocks it is recommended that handwash sinks be installed in the chemical closets to allow officers the capability to wash their hands with running hot and cold water.
- The Department recommends the sink unit in the DDU pantry be replaced with a smooth, impervious surface that restricts bacteria growth.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within 10 days and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements or download a copy of 105 CMR 451.000; 105 CMR 480.000 and 105 CMR 205.000 please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

For an electronic copy of the inspection report or if you have any questions, feel free to contact me at 508-792-7880, ext 2322, or via email at amy.m.riordan@state.ma.us.

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

Sincerely,

Amy Riordan
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Harold W. Clarke, Commissioner, DOC
Brad Gilman, EHSO
Walpole Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Kevin M. Burke, EOPS