



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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LAUREN A. SMITH, MD, MPH
INTERIM COMMISSIONER

April 4, 2013

Steven W. Tompkins, Sheriff
Suffolk County Jail
200 Nashua Street
Boston, MA 02214

Re: Suffolk County Jail Facility Inspection

Dear Sheriff Tompkins:

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 (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County Jail on March 15, 2013 accompanied by Sergeant Daniel Hickey, EHSO/FS, Deputy Michael Chisholm, EHSO, and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Entry Level

Front Lobby

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty

Men's Room

No Violations Noted

Women's Room

105 CMR 451.123 Maintenance: Light fixture not functioning properly

7th Floor

Hallway

No Violations Noted

Visiting Rooms

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty in all visiting rooms

105 CMR 451.353 Interior Maintenance: Wall paint damaged in visiting room # 704, 706, and 707

Floor 6.5

Gym

105 CMR 451.353*

Interior Maintenance: Wall dirty near water fountain

Staff Bathroom # 6503

No Violations Noted

Storage Room # 6504

105 CMR 451.353*

Interior Maintenance: Wet mop left in bucket

Inmate Bathroom # 6505

105 CMR 451.110(A)*

105 CMR 451.123*

105 CMR 451.126*

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

Maintenance: Ceiling vent dirty

Hot Water: Hot water temperature recorded at 64⁰F

Inmate Bathroom # 6506

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink fixture

6th Floor

Staff Bathroom 6-1 & 6-2

No Violations Noted

Staff Bathroom 6-3 & 6-4

No Violations Noted

Unit 6-1A

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 61B

105 CMR 451.353*

Interior Maintenance: Vent dirty

Storage Room # 61G

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Sprinkler head rusted

Cells

No Violations Noted

Unit 6-1

Common Area

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in front of cell # 25-36

Interior Maintenance: Ceiling vent dusty outside showers on lower tier

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Second Floor Storage Room

No Violations Noted

Shower # 617

No Violations Noted

Shower # 618

No Violations Noted

Shower # 711

No Violations Noted

Shower # 712

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 12

Unit 6-2

Common Area

No Violations Noted

Kitchenette

FC 4-602.12(B)*

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

Slop Sink Room # 62B

105 CMR 451.353*

Interior Maintenance: Wet mop stored on floor

Shower # 625

No Violations Noted

Shower # 626

No Violations Noted

Meeting Room # 627

No Violations Noted

Storage Room # 62C

No Violations Noted

Visit Rooms

No Violations Noted

Shower # 721

No Violations Noted

Shower # 722

No Violations Noted

Shower # 723

No Violations Noted

Cells

No Violations Noted

Unit 6-3

Common Area

No Violations Noted

Kitchenette

105 CMR 451.125*

Drinking Water: Insufficient supply of drinking water, not water provided to water fountain

105 CMR 451.130

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

Meeting Room # 63B

No Violations Noted

Shower # 63C

No Violations Noted

Slop Sink Room # 63D

No Violations Noted

Shower # 63E

No Violations Noted

Storage Room # 63F

No Violations Noted

Shower # 63G

105 CMR 451.123*

Maintenance: Shower vent dirty

Shower # 63H

105 CMR 451.123*

Maintenance: Shower vent dirty

Shower # 63I

105 CMR 451.123

Maintenance: Soap scum on metal panel inside shower

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 6

105 CMR 451.353

Interior Maintenance: Light covered by paper in cell # 7, 11, 14, and 17

105 CMR 451.101

Blankets: Blanket damaged in cell # 28

Recreational Deck

105 CMR 451.353

Interior Maintenance: Trash on deck

Unit 6-4

Common Area

No Violations Noted

Kitchenette

FC 4-602.12(B)

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

Shower #64B

No Violations Noted

Slop Sink Room # 64C

No Violations Noted

Shower # 64D

105 CMR 451.360

Protective Measures: Flying insects observed near shower drain

Meeting Room # 64E

No Violations Noted

Storage Room # 64F

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside of storage room

Shower # 64G

105 CMR 451.123

Maintenance: Soap scum on floors in shower

Shower # 64H

No Violations Noted

Shower # 64I

105 CMR 451.123

Maintenance: Shower curtain missing

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent covered in cell # 3 and 4

5th Floor

Hallway

No Violations Noted

Visiting Rooms

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in all visiting rooms

Medical Area

Waiting Room

No Violations Noted

Nurses Area

105 CMR 480.500

Procedures; Records; Record-Keeping Log: Not maintaining a current medical waste record-keeping log

105 CMR 451.353

Interior Maintenance: Vent dusty

Omni Cell Room # 5041

No Violations Noted

Diabetic Room 5044

No Violations Noted

Male Staff Locker and Bathroom # 5093

No Violations Noted

Female Staff Locker and Bathroom # 5124

No Violations Noted

Staff Break Room # 5033
 FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Dental Office
 105 CMR 451.353 Interior Maintenance: Washboard loose near sink

Exam Room # 1 and Bathroom #5032
 No Violations Noted

Exam Room # 2 and Bathroom #5030
 No Violations Noted

X-Ray Room
 No Violations Noted

Medical Waste Storage Room # 5507
 No Violations Noted

Medical Housing Unit
Common Area
 105 CMR 451.353 Interior Maintenance: Floor tile damaged near room # 5515

Kitchenette
 No Violations Noted

Slop Sink Room # 5511
 No Violations Noted

Shower # 5512
 105 CMR 451.123 Maintenance: Soap scum on walls in shower

Isolation Cell # 5514
 No longer in use

Storage Room # 5522
 105 CMR 451.353 Interior Maintenance: Floor dirty

Shower # 5523
 Used for storage
 No Violations Noted

Shower # 5524
 Used for storage
 No Violations Noted

Shower # 5554
 105 CMR 451.123 Maintenance: Soap scum on floor in shower

Cells
 No Violations Noted

Psychiatric Housing Unit # 5552
Storage # 5553
 105 CMR 451.353* Interior Maintenance: Light shield loose

Room # 5555
 No Violations Noted

Kitchenette

No Violations Noted

Shower # 5573

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Vent dirty

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 5570

4th Floor

Staff Bathroom 4-1 & 4-2

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom 4-3 & 4-4

No Violations Noted

Unit 4-1

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 41N

No Violations Noted

Room # 41M

105 CMR 451.353

Interior Maintenance: Two light fixtures not functioning properly

Shower # 41G (near cell # 10)

105 CMR 451.123*

Maintenance: Interior access door finish damaged

Shower # 41H (near cell # 27)

105 CMR 451.123*

Maintenance: Interior access door paint damaged

Shower # 41I

No Violations Noted

Shower # 41J

No Violations Noted

Shower # 41K

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

Cells

No Violations Noted

Unit 4-2

Common Area

No Violations Noted

<i>Kitchenette</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of both microwave ovens dirty
<i>Meeting Room # 42B</i>	No Violations Noted
<i>Slop Sink Room # 42C</i> 105 CMR 451.353	Interior Maintenance: Light not functioning properly
<i>Shower # 42D</i>	No Violations Noted
<i>Shower # 42E</i>	No Violations Noted
<i>Room # 42F</i>	No Violations Noted
<i>Shower # 42G</i>	No Violations Noted
<i>Shower # 42H</i>	No Violations Noted
<i>Shower # 42I (near cell # 32)</i> 105 CMR 451.123	Maintenance: Soap scum on metal panel and walls in shower
<i>Cells</i> FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk outside cell # 18 and 19
105 CMR 451.353	Interior Maintenance: Light covered by paper in cell # 2
<i>Unit 4-3</i> <i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Several chair coverings damaged
<i>Kitchenette</i>	No Violations Noted
<i>Meeting Room # 43B</i>	No Violations Noted
<i>Shower # 43C</i>	No Violations Noted
<i>Slop Sink Room # 43D</i> 105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Shower # 43E</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Residue left on shower floor from cleaning detergent Maintenance: Shower curtain missing

Storage Room # 43F

No Violations Noted

Shower # 43G

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Shower # 43H

105 CMR 451.123
105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent
Maintenance: Vent dirty

Shower # 43I

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Cells

105 CMR 451.103
105 CMR 451.353

Mattresses: Mattress damaged in cell # 13
Interior Maintenance: Light covered in cell # 15

Unit 4-4

Common Area

105 CMR 451.353

Interior Maintenance: Floor tiles damaged at top of stairway

Kitchenette

No Violations Noted

Shower # 44B

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Slop Sink Room # 44C

105 CMR 451.353*

Interior Maintenance: Wet mop left in bucket

Shower # 44D

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Meeting Room # 44E

No Violations Noted

Closet # 44G

No Violations Noted

Shower # 44H (near cell # 9)

105 CMR 451.123

Maintenance: Metal panel rusted

Shower # 44I (near cell # 28)

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Shower # 44J (near Visiting Rooms)

105 CMR 451.123

Maintenance: Shower curtain missing

Cells

105 CMR 451.353

Interior Maintenance: Light blocked by paper in cell # 22, 23, and 30

3rd Floor

Hallway

No Violations Noted

Visiting Rooms

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty in all visiting rooms

Floor 3.5

Office Area

No Violations Noted

Slop Sink Room # 3503

105 CMR 451.353*

Interior Maintenance: Vent dirty

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

File Room Kitchen # 3516

FC 4-602.12(B)*

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

Bathroom # 3521

No Violations Noted

2nd Floor

Staff Bathroom 2-1 & 2-2

No Violations Noted

Staff Bathroom 2-3 & 2-4

105 CMR 451.123

Maintenance: Ceiling vent dusty

Unit 2-1

Common Area

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 16-19

Kitchenette

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of both microwave ovens dirty

105 CMR 451.360

Protective Measures: Flying insects observed

Shower # 21B

105 CMR 451.360

Protective Measures: Flying insects observed in shower

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Slop Sink Room # 21C

105 CMR 451.353

Interior Maintenance: One light shield missing

Shower # 21D

105 CMR 451.123

Maintenance: Shower handle loose

105 CMR 451.123

Maintenance: Vent dusty

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Shower # 21G (near cell # 30)

105 CMR 451.123

Maintenance: Shower walls and floor dirty

Closet # 21H

No Violations Noted

Shower # 21J

105 CMR 451.123

Maintenance: Shower walls and floor dirty

Cells

105 CMR 451.353

Interior Maintenance: Light covered by paper in cell # 25 and 26

Recreational Deck

No Violations Noted

Unit 2-2

Common Area

No Violations Noted

Kitchenette

FC 4-602.12(B)

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

Meeting Room # 22B

No Violations Noted

Shower # 22C

105 CMR 451.123

Maintenance: Shower walls dirty

105 CMR 451.123

Maintenance: Vent dirty

Slop Sink Room # 22D

105 CMR 451.353*

Interior Maintenance: Wet mop left in bucket

Shower # 22E

105 CMR 451.123

Maintenance: Metal panel stained inside shower

Closet # 22F

No Violations Noted

Shower # 22H

105 CMR 451.123

Maintenance: Residue left on shower floor from cleaning detergent

Shower # 22I

105 CMR 451.123

Maintenance: Shower walls dirty

105 CMR 451.123

Maintenance: Vent dusty

Shower # 22J

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123

Maintenance: Shower walls dirty

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 8

Unit 2-3

Common Area

105 CMR 451.360

Protective Measures: Flying insects observed throughout cell block

Kitchenette

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of both microwave ovens dirty

Meeting Room # 23B

No Violations Noted

Shower # 23C

105 CMR 451.123

105 CMR 451.123

Maintenance: Shower walls dirty

Maintenance: Vent dusty

Slop Sink Room # 23D

105 CMR 451.353*

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Vent dirty and damaged

Interior Maintenance: Ceiling vent dusty outside slop sink room

Shower # 23E

105 CMR 451.123

Maintenance: Metal panel stained inside shower

Closet # 23F

105 CMR 451.353*

Interior Maintenance: Vent dirty

Shower # 23G (near cell # 20)

105 CMR 451.123

Maintenance: Metal panel stained by cleaning detergent

Shower # 23H

105 CMR 451.123

105 CMR 451.123

Maintenance: Shower walls dirty

Maintenance: Residue left on shower floor and walls from cleaning detergent

Shower # 23J

105 CMR 451.123

Maintenance: Residue left on shower floor and walls from cleaning detergent

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Unit 2-4

Common Area

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Floor tiles damaged outside shower # 24B

Interior Maintenance: Floor tiles missing outside cell # 24 and 32

Kitchenette

FC 4-602.12(B)

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

Shower # 24B

105 CMR 451.123

Maintenance: Shower walls dirty

Slop Sink Room # 24C

No Violations Noted

Shower # 24D

105 CMR 451.123

105 CMR 451.123

Maintenance: Shower walls dirty

Maintenance: Residue left on shower floor from cleaning detergent

Meeting Room # 24E

No Violations Noted

Shower # 24F (near cell # 9)

105 CMR 451.123

Maintenance: Shower walls dirty

105 CMR 451.123

Maintenance: Metal panel dirty

Closet # 24G

105 CMR 451.350*

Structural Maintenance: Wall damaged

Shower # 24H (near cell # 28)

105 CMR 451.123

Maintenance: Residue left on metal panel from cleaning detergent

Shower # 24J

105 CMR 451.123*

Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123*

Maintenance: Soap scum on wall tiles

105 CMR 451.123

Maintenance: Possible mold growth observed on ceiling and in between wall tiles

105 CMR 451.123

Maintenance: Floor tiles missing

105 CMR 451.123

Maintenance: Drain flies observed in shower

Cells

No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator
Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for
disposable towel at handwash sink

FC 6-301.20*

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
behind vending machines

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket and
no sanitizer solution available

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty under
microwave ovens

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles
damaged near vending machines

FC 7-206.12

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper
resistant, sticky rat traps observed behind vending machines

FC 4-601.11(C)

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

FC 7-101.11

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled
properly and mislabeled, original manufactures label missing

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles
damaged throughout cafeteria

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged
under condiment tray area

Inside Administration

No Violations Noted

Weight Room # 1070

No Violations Noted

Slop Sink Room # 1072

105 CMR 451.350

Structural Maintenance: Wall damaged at bottom of chemical rack

Water Fountain

No Violations Noted

Blue Shirt's Locker Room # 1075

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Ceiling tiles missing and water stained throughout locker room

Female Staff Locker Room # 1076

No Violations Noted

Captain and Lieutenants' Locker Room # 1077

No Violations Noted

Outside Administration Bathrooms

Female Bathroom # 1013

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink # 1

105 CMR 451.123

Maintenance: Light fixture not functioning properly

Male Bathroom # 1015

No Violations Noted

Slop Sink Room # 1004

105 CMR 451.353

Interior Maintenance: Chemical substance left in bucket

Ground Level

Canteen # G10

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Hallway Bathrooms

Staff Bathroom # G5

105 CMR 451.123*

Maintenance: Vent dirty

Staff Bathroom # G6

Unable to Inspect – Occupied

Storage Room # G11

No Violations Noted

Maintenance # G12

No Violations Noted

Locker Room # G13

No Violations Noted

Kitchen Maintenance # G15

6-501.112

Removing Dead or Trapped Birds, Insects, Rodents and Other Pests: Sticky fly traps observed in the kitchen with dead insects adhered to it

Laundry Room # G23

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

105 CMR 451.361

Extermination: Sticky fly trap observed in laundry office with dead insects adhered to it

Garbage Room # G37
105 CMR 451.361

Extermination: Sticky fly trap observed in laundry office with dead insects adhered to it

Staff Bathroom # G44

No Violations Noted

Staff Bathroom # G46

No Violations Noted

Female Booking Area
Holding Cells

105 CMR 451.353*

Interior Maintenance: Vent in holding cell # 3

105 CMR 451.353*

Interior Maintenance: Ceiling dirty in holding cell # 1

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 1

105 CMR 451.126

Water Supply: No hot or cold water supplied to handwash sink in cell # 2 and 4

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink in cell # 3

Male Booking Area
Control

No Violations Noted

Property Room # G62
FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on refrigerator

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of fridge damaged

Staff Bathroom # G64
105 CMR 451.123

Maintenance: Light fixture not functioning properly

Male Intake Cells # G74

No Violations Noted

Holding Cage

No Violations Noted

Holding Cells
105 CMR 451.126

Water Supply: No hot water supplied to handwash sink in cell # 3

Back Gate Control # G80

No Violations Noted

Staff Bathroom # G81

No Violations Noted

Food Service Area
Office # G38

No Violations Noted

Trash Area

No Violations Noted

Oven and Steamer Hood Area

No Violations Noted

<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage</i> FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 7-206.12	Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant
<i>Storage Cage</i> FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Bowls not stored in the inverted position
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Dining Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles damaged
<i>Chemical Storage Cage</i>	No Violation Noted
<i>Can Opener Table</i> FC 7-101.11	Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing
<i>Refrigerator # 1</i>	No Violations Noted
<i>Refrigerator # 2</i>	No Violations Noted
<i>Ice Machines</i> FC 4-602.11(E)(4)(b)	Cleaning of Equipment and Utensils, Frequency: Interior surfaces of ice machine dirty
<i>Vegetable Chest # 3</i>	No Violations Noted
<i>Milk Chest # 4</i> FC 3-305.11(A)(2)	Preventing Contamination from Premises: Food exposed to dust, vent fans dusty
<i>Freezer # 5</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed on ceiling near vent fans
<i>Bread Refrigerator # 6</i>	No Violations Noted
<i>Prep Table with 2 bay sink</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, one faucet leaking and piping leaking underneath sink
<i>Tray Prep Area</i>	No Violations Noted

Kettle Area

No Violations Noted

3 Bay Sink

- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water control handles leaking
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling tiles dirty above 3 bay sink

Mechanical Warewashing Area

- FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, mechanical warewashing machine leaking in several areas causing an extensive amount of standing water on the floor
- FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, hose wrapped with cloth like material
- FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor drain clogged
- FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking near warewash machine
- FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine
- FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
- FC 6-202.11(A) Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
- FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food observed on floor under tables around warewash machine

Tray Racks

- FC 4-901.11(A) Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully

Observations and Recommendations

- The inmate populations was 579 at the time of inspection
- Mechanical warewashing machine in the Food Service Area was not reaching correct temperature required for adequate cleaning. The Department recommended using 3 bay sink until problem is corrected.
- The food trays are not be allowed time to air dry properly between uses in Food Service Area. The Department recommends that the appropriate drying rack is used to allow trays to air dry completely between uses.

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 ten working days of receiving this report 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 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 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".

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

Sincerely,

A handwritten signature in cursive script that reads "Marian Robertson". The signature is written in black ink and is positioned above the printed name.

Marian Robertson
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Eugene Sumpter, Superintendent
Deputy Michael Chisholm, EHSO
Sergeant Daniel Hickey, EHSO/FS
Boston Public Health Commission
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, EOPS