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May 8, 2015

Steven W. Tompkins, Sheriff
 Suffolk County Sheriff's Department
 20 Bradston Street
 Boston, MA 02118

Re: Facility Inspection – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

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 1999 Food Code; 105 CMR 520.000 Labeling; 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 House of Correction on March 27 and 28, 2015 accompanied by Sergeant Daniel Hickey, EHSO/FS, Captain Brian Reynolds, EHSO/FS, and Marian Robertson Community Sanitation Program. Violations noted during the inspection are listed below including 44 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1

11th Floor

Staff Bathroom # 1142
 105 CMR 451.123*

Maintenance: Ceiling vent dusty

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158
 105 CMR 451.353
 105 CMR 451.353

Interior Maintenance: Wall vent dusty
 Interior Maintenance: Wet mop stored in sink

Meeting Room

No Violations Noted

Program Area

Classroom # 1 (1151)

Unable to Inspect - Occupied

Classroom # 2 (1153)

Unable to Inspect - Occupied

Caseworker's Office # 1143
105 CMR 451.353

Interior Maintenance: Ceiling tile damaged

Unit 1-11-1

Common Area
105 CMR 451.353

Interior Maintenance: Dryer vent duct damaged

Showers
105 CMR 451.123

Unable to Inspect Shower # 1 – Occupied
Maintenance: Soap scum on wall in shower # 2 and 3

Bathroom

No Longer Used

Kitchenette

No Violations Noted

Laundry Area

No Violations Noted

Cells
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7

Unit 1-11-2

Common Area

No Violations Noted

Showers

Unable to Inspect Shower # 3 – Occupied
No Violations Noted

Bathroom

No Longer Used

Laundry Area
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling damaged above washing machine
Interior Maintenance: Debris behind washing machine
Interior Maintenance: Window cracked near cell # 9

Kitchenette

No Violations Noted

Cells

No Violations Noted

10th Floor

10th Floor Visiting Room

No Violations Noted

Room # 1053

No Violations Noted

Room # 1054

Unable to Inspect - Locked

Room # 1059

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1074

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent dusty
Maintenance: Debris on floor

Slop Sink Room # 1050

105 CMR 451.353

Interior Maintenance: Debris in sink

Unit 1-10-1

Common Area

No Violations Noted

Shower

Unable to Inspect - Occupied

Kitchenette

No Violations Noted

Cell

105 CMR 451.353*
105 CMR 451.103
105 CMR 451.140
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint peeling in cell # 16
Mattresses: Mattress damaged in cell # 13
Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 8
Interior Maintenance: Wall dirty in cell # 14
Interior Maintenance: Wall paint peeling in cell # 7
Interior Maintenance: Ceiling paint peeling in cell # 9, 11, 13, 14, 15, and 16
Interior Maintenance: Bed frame rusted in cell # 16

Unit 1-10-2

Common Area

No Violations Noted

Showers

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling in cell # 3, 4, 5, 6, 7, 8, 9, 11, 13, and 15
105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 8
105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 16
105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

Unit 1-10-3

Unable to Inspect – No Longer Used

Unit 1-10-4 Women's Infirmary Area

Unable to Inspect – No Longer Used

9th Floor

Staff Bathroom # 944

Unable to Inspect - Occupied

Slop Sink # 956

105 CMR 451.353 Interior Maintenance: Drain cover not secure
105 CMR 451.353 Interior Maintenance: Debris in sink

Recreational Deck # 940

105 CMR 451.353* Interior Maintenance: Ceiling paint peeling

Unit 1-9-1

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling dirty

Shower Area

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123 Soap scum on wall in shower # 2

Closet

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 8
105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 6

Unit 1-9-2

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Shower Area

No Violations Noted

Slop Sink Room

No Violations Noted

Storage Room # 958

No Violations Noted

Kitchenette

No Violations Noted

Laundry

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2, 4, and 16

8th Floor

8th Floor Program Area

Unable to Inspect - Locked

Slop Sink # 848

No Violations Noted

Recreational Deck

105 CMR 451.353*

105 CMR 451.350

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Structural Maintenance: Ceiling left unfinished

Interior Maintenance: Debris on floor

Unit 1-8-1

Common Area

105 CMR 451.353*

Interior Maintenance: Slippers under washer and dryer units

Utility Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Curtain damaged in shower # 1

Cells

No Violations Noted

Unit 1-8-2

Unable to Inspect – Closed

7th Floor (Office Space)

Slop Sink Room # 755

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Interior Maintenance: Debris in sink

6th Floor

6th Floor Meeting Room and Dining Hall

No Violations Noted

Unit 1-6-1

Upper Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 22

Upper Showers

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 3
<i>Lower Cells</i>	
105 CMR 451.103	Mattresses: Mattress damaged in cell # 5
<i>Recreation Area</i>	
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, light out
<i>Unit 1-6-2</i>	
<i>Common Area</i>	
	No Violations Noted
<i>Showers</i>	
	No Violations Noted
<i>Upper Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling in cell # 17, 22, and 27
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 25
<i>Upper Showers</i>	
105 CMR 451.123	Maintenance: Debris in ceiling vent in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall dirty in shower # 2 and 3
<i>Lower Cells</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 1
<i>Lower Showers</i>	
105 CMR 451.123	Maintenance: Wall dirty in shower # 3
<i>Laundry</i>	
	No Violations Noted
<i>Staff Bathroom # 656</i>	
	No Violations Noted
<u>5th Floor</u>	
<i>Slop Sink Room # 563</i>	
105 CMR 451.353	Interior Maintenance: Debris in sink
<i>5th Floor Custody</i>	
<i>Bathroom # 1</i>	
	No Violations Noted
<i>Bathroom # 2</i>	
	No Violations Noted
<i>Kitchenette</i>	
	No Violations Noted

Unit 1-5-1

<i>Common Area</i>	No Violations Noted
<i>Utility Closet # 540</i>	No Violations Noted
<i>Shower Area</i> 105 CMR 451.123	Maintenance: Shower curtain damaged in shower # 2
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 1-5-2</i>	Unable to Inspect – Closed
<i>Unit 1-5-2 A</i>	Unable to Inspect – Closed
<u>4th Floor</u>	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 445</i>	No Violations Noted
<i>Slop Sink # 454</i>	No Violations Noted
<i>Utility Room</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent missing
<i>Visit/Contact Area</i>	No Violations Noted
<i>Unit 1-4-1</i>	Unable to Inspect - Closed
<i>Unit 1-4-2</i>	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

3rd Floor

Slop Sink Room # 371

No Violations Noted

Recreational Deck

No Violations Noted

Unit 1-3-1

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Room # 333 and 334

No Violations Noted

Storage Room # 336

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Noxious odor present

Staff Bathroom # 337

105 CMR 451.350

Structural Maintenance: Ceiling left unfinished

Cells

No Violations Noted

Recreational Deck

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

Unit 1-3-2

Common Area

No Violations Noted

Staff Bathroom # 360

No Violations Noted

Recreational Room # 368

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Debris on floor in cell # 2 and 3

105 CMR 451.123

Maintenance: Wall vent dusty in shower # 2 and 3

Kitchenette

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 5, 10, and 11

2nd Floor

Checkpoint

No Violations Noted

Office Area

	No Violations Noted
<i>Main Visiting</i>	
	Unable to Inspect - Occupied
<i>Chapel # 170</i>	
	No Violations Noted
<i>Mosque # 269</i>	
	No Violations Noted
<i>Staff Bathroom # 263</i>	
	Unable to Inspect - Occupied
<i>Slop Sink Room # 271</i>	
	No Violations Noted
<i>Unit 1-2-1</i>	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Slop Sink Room # 229</i>	
105 CMR 451.353	Interior Maintenance: Debris in sink
<i>Staff Bathroom</i>	
	No Violations Noted
<i>Bathroom # 230</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 4
105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 4
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
105 CMR 451.123	Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 2 leaking
<i>Closet # 236</i>	
	No Violations Noted
<i>Bathroom # 235</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 4
105 CMR 451.123*	Maintenance: Shower curtain dirty in shower # 1, 3, and 4
105 CMR 451.123	Maintenance: Shower curtain missing in shower # 2
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Wall dirty in shower # 2
<i>Storage Room # 14</i>	
	No Violations Noted
<i>Rooms</i>	
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, wall vent blocked in room # 17, 18, 19, 22, 23, 25, 28, 29, and 31
<i>Workout Room # 16</i>	

105 CMR 451.353	Interior Maintenance: Ceiling damaged
<i>Laundry Room</i>	
105 CMR 451.353	Interior Maintenance: Ceiling damaged
105 CMR 451.353	Interior Maintenance: Lint built up behind dryer
<i>TV Area</i>	
105 CMR 451.353	Interior Maintenance: Wall paint peeling
<u>1st Floor</u>	
<i>Lobby Area</i>	
	No Violations Noted
<i>Male Bathroom # 139</i>	
105 CMR 451.123	Maintenance: Floor paint peeling
<i>Female Bathroom # 140</i>	
	No Violations Noted
<i>Lower Administration</i>	
<i>Break Area</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
<i>Male Bathroom</i>	
105 CMR 451.123	Maintenance Ceiling vent dusty
<i>Female Bathroom</i>	
	No Violations Noted
<i>Central Control</i>	
	No Violations Noted
<i>Central Control Bathroom</i>	
	No Violations Noted
<i>Community Work Program</i>	
<i>Common Area</i>	
	No Violations Noted
<i>Control Desk</i>	
	No Violations Noted
<i>Bathroom/Shower # 109</i>	
105 CMR 451.123	Maintenance: Drain flies observed
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Bathroom # 2</i>	
105 CMR 451.123	Maintenance: Drain flies observed
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink # 1 continually running
<i>Shower # 3</i>	

105 CMR 451.123	Maintenance: Drain flies observed
<i>Shower # 2</i>	
105 CMR 451.123	Maintenance: Drain flies observed
<i>Rooms</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent damaged
<i>Laundry Room</i>	
	No Violations Noted
<i>TV Area</i>	
	No Violations Noted
<i>Utility Closet</i>	
	No Violations Noted
<i>Staff Bathroom # 121</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Computer Room # 122</i>	
	No Violations Noted
<i>Office # 123</i>	
	No Violations Noted
<i>Serving Area</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles loose and not secure
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, drain cover missing
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed in serving area
<i>Slop Sink Room # 125</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

BUILDING # 2

<i>Hallway</i>	
	No Violations Noted
<i>Staff Lounge</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer dirty
<i>Vending Machines</i>	
	No Violations Noted
<i>Water Fountain</i>	
	No Violations Noted
<i>Female Locker Room # 2109</i>	
	No Violations Noted
<i>Male Locker Room # 2110 and 2111</i>	
	No Violations Noted
<i>Weight Room</i>	

No Violations Noted

Locker Room # 2119

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Window cracked

Plumbing: Plumbing not maintained in good repair, water fountain continually running

Administrative Staff Area

Male Bathroom # 2221

No Violations Noted

Female Bathroom # 2222

No Violations Noted

Kitchenette

No Violations Noted

BUILDING # 3

3rd Floor

Staff Bathroom # 3378

No Violations Noted

2nd Floor Housing

Staff Bathroom # 3278 and 3470

No Violations Noted

Unit 3-1

Common Area

No Violations Noted

Staff Bathroom # 3270

No Violations Noted

Slop Sink Room # 3265

No Violations Noted

Handicapped Shower Unit # 3266

No Violations Noted

Laundry Storage # 3366

No Violations Noted

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4 and 5

Maintenance: Soap scum on floor in shower # 4 and 5

Kitchenette

No Violations Noted

Upper Laundry Area

No Violations Noted

Upper Shower Area

No Violations Noted

Cells

No Violations Noted

Recreational Deck 3-1 and 3-2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, pipe above rec deck leaking onto rec deck

Unit 3-2

Common Area

No Violations Noted

Staff Bathroom # 3296

No Violations Noted

Storage Room # 3392

No Violations Noted

Handicapped Shower # 3293

No Violations Noted

Slop Sink Room # 3294

No Violations Noted

Lower Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer ventilation damaged behind dryer

Lower Shower Area

105 CMR 451.123

Maintenance: Soap scum on wall in shower # 4 and 5

105 CMR 451.123

Maintenance: Debris on floor in shower # 4

Kitchenette

No Violations Noted

Upper Laundry Area

105 CMR 451.353*

Interior Maintenance: Dryer ventilation not secure to wall

105 CMR 451.353

Interior Maintenance: Debris behind wall

Upper Shower Area

105 CMR 451.123

Maintenance: Soap scum on wall in shower # 7, 8, and 9

105 CMR 451.123

Maintenance: Debris on floor in shower # 8

Uniform Storage # 3390

No Violations Noted

Slop Sink Room # 3393

No Violations Noted

Cells

No Violations Noted

Staff Bathroom # 3479

No Violations Noted

Unit 3-3

Unable to Inspect - Unoccupied

Unit 3-4

Common Area

105 CMR 451.353

Interior Maintenance: Floor tile missing outside cell # 51

Recreational Deck 3-4

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.353*

Interior Maintenance: Floor paint peeling

Handicapped Shower # 3491

No Violations Noted

Slop Sink # 3492

No Violations Noted

Staff Bathroom # 3494

No Violations Noted

Lower Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer not vented to the outside

105 CMR 451.353

Interior Maintenance: Debris behind dryer

Lower Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3 and 5

Kitchenette

105 CMR 451.353

Interior Maintenance: Caulking behind sink dirty

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink Room # 3582

No Violations Noted

Uniform Storage # 3581

No Violations Noted

Cells

No Violations Noted

1st Floor Education Area

<i>Common Area</i>	No Violations Noted
<i>Classrooms</i>	No Violations Noted
<i>Library # 3149</i>	No Violations Noted
<i>Staff Bathroom # 3142</i>	No Violations Noted
<i>Inmate Bathroom # 3162</i>	No Violations Noted
<i>Office Area # 3131</i>	No Violations Noted
<i>Office Staff Bathroom # 3126</i>	No Violations Noted
<i>Main Laundry</i>	
<i>Hallway</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Storage # 3184</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Two-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Bathroom # 3181</i>	No Violations Noted

BUILDING # 4

<i>Dining Hall # 4137</i>	No Violations Noted
<i>Bathroom # 4257 and 4268</i>	No Violations Noted
<i>Bathroom # 4275 and 4285</i>	No Violations Noted
<i>Bathroom # 4354 and 4366</i>	No Violations Noted

105 CMR 451.123	Maintenance: Standing water under toilet # 3
<i>Bathroom # 4374 and 4387</i>	Unable to Inspect – Out-of-Order
<i>Slop Sink # 4375</i>	No Violations Noted
Unit 4-1	
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water stained near cell # 14 and 15
<i>Kitchenette</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Lower Shower Area</i> 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and 6
<i>Handicapped Shower # 4364</i>	No Violations Noted
<i>Upper Shower Area</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on wall in shower # 3 and 4 Maintenance: Soap scum on floor in shower # 3 Maintenance: Shower curtain damaged in shower # 1
<i>Handicapped Shower # 4365</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 14, 15, and 16
Unit 4-2	
<i>Staff Bathroom # 4254</i>	No Violations Noted
<i>Bathroom # 4268</i>	Unable to Inspect - Occupied
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Storage Room # 6123</i>	No Violations Noted
<i>TV Room # 4273</i>	No Violations Noted

	No Violations Noted
<i>Room # 4352</i>	No Violations Noted
<i>Laundry Storage Room</i> 105 CMR 451.353	Interior Maintenance: Debris behind washer and dryer
<i>Slop Sink Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Utility Room # 4388</i>	No Violations Noted
<i>Handicapped Shower # 4274</i>	No Violations Noted
<i>Bathroom # 4285</i>	No Violations Noted
<i>Handicapped Shower # 4256</i>	No Violations Noted
<i>Unit 4-3</i>	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Lower Shower Area</i> 105 CMR 451.123	<i>(Shower # 1 Unable to Inspect – In Use)</i> Maintenance: Shower wall dirty in shower # 3
<i>Upper Shower Area</i>	No Violations Noted
<i>Handicapped Shower # 4377</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 4-4 DCAM Office</i>	
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

CGI

Industries

No Violations Noted

Maintenance Department

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

BUILDING # 5

Food Service Area

Section 1

Inmate Locker Room
105 CMR 451.123

Maintenance: Wall left unfinished in stall # 1

Slop Sink Room

No Violations Noted

Chemical Storage

No Violations Noted

Staff Bathroom

No Violations Noted

Mechanical Warewashing Area
FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind tray racks

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed under tray warewash machine

Pot Wash Area
FC 6-501.11
FC 6-501.12(A)

Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking
Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty under 3-bay sink, possible mold growth

Pot Wash Handwash Sink

No Violations Noted

Tray Area Handwash Sink
FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Section 2

<i>Kettles</i>	No Violations Noted
<i>Prep-Sink</i>	No Violations Noted
<i>Supply Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Section 3</i>	
<i>Stove Top Area</i>	No Violations Noted
<i>Section 4</i>	
<i>Prep-Table</i>	No Violations Noted
<i>Refrigerator # 1</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, baseboard damaged
<i>Bread Cooler # 2</i>	No Violations Noted
<i>Refrigerator # 3</i>	No Violations Noted
<i>Freezer # 4</i>	No Violations Noted
<i>Refrigerator # 5</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Section 5</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling tiles dirty around vents
<i>Pots and Pans Room</i>	No Violations Noted
<i>Special Diet Area</i>	No Violations Noted

Section 6

FC 6-501.111(B) FC 6-501.11	Maintenance and Operations; Pest Control: Drain flies observed Maintenance and Operation; Repairing: Facility not in good repair, wall divider damaged
<i>Refrigerator # 6</i>	No Violations Noted
<i>2-Bay Sink Area</i>	No Violations Noted
<i>Prep-Refrigerators and Tray Assembly Line</i>	
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Return vent dusty above warmers
<i>Staff Food Line and Dining Room</i>	
FC 5-205.11(A)*	Plumbing System, Operations and Maintenance: Handwashing sink not accessible, blocked when door is open
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged
FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen hot holding unit gaskets damaged
FC 3-306.11	Preventing Contamination from Consumer: Food display not protected by an appropriate guard, sneeze guard broken
<i>Warehouse</i>	No Violations Noted
<i>Commissary</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<u>BUILDING # 6</u>	
105 CMR 451.350*	Structural Maintenance: Outer door not rodent and weathertight near commissary
<i>Health Services Medical Area</i>	
<i>Hallway</i>	No Violations Noted
<i>Exam Room # 1 (3172)</i>	No Violations Noted
<i>Exam Room # 2 (3134)</i>	No Violations Noted
<i>Exam Room # 3 (3171)</i>	No Violations Noted
<i>Exam Room # 4 (3133)</i>	No Violations Noted
<i>File Room # 6226</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Inmate Bathroom # 6229</i>	

105 CMR 451.123*	Maintenance: Ceiling water stained
105 CMR 451.123	Maintenance: Hand towel dispenser damaged
<i>X-Ray Room # 6265</i>	No Violations Noted
<i>Dental Exam Room # 6261</i>	No Violations Noted
<i>Dental Storage Closet</i> 105 CMR 451.353*	Interior Maintenance: Counter front damaged and no longer easily cleanable
<i>Medicine Storage Room</i> 105 CMR 451.353*	Interior Maintenance: Counter top and backsplash damaged and no longer easily cleanable
<i>Lab Room # 6268</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Medical Unit</i>	
<i>Storage # 6253</i>	No Violations Noted
<i>Recreational Room # 6258</i>	No Violations Noted
<i>Kitchenette # 6256</i>	No Violations Noted
<i>Isolation Cells</i>	No Violations Noted
<i>Isolation Handwash Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Inmate Property # 6246</i>	No Violations Noted
<i>Staff Bathroom # 6247</i>	No Violations Noted
<i>Chemical Storage Room # 6248</i>	No Violations Noted

Medical Waste/Biohazard Storage # 6250

105 CMR 451.353 Interior Maintenance: Noxious odor noted

Storage Room # 6252
No Violations Noted

Storage Room # 6253
Unable to Inspect – Locked

Office # 6254
No Violations Noted

Booking Area

Hallway
No Violations Noted

Control
No Violations Noted

Holding Cell # 6105
No Violations Noted

Property Room # 6106
No Violations Noted

Old Shower Room # 6111
No Violations Noted

Male Holding Cells
No Violations Noted

Bathroom # 6114
No Violations Noted

Break Room # 6131
No Violations Noted

Staff Bathroom # 6135
105 CMR 451.123* Maintenance: Ceiling vent dirty

Female Property Room
No Violations Noted

Female Changing Room # 6138
No Violations Noted

Storage Room # 6139
No Violations Noted

Female Holding Cells
No Violations Noted

BUILDING # 7

Vehicle Trap
105 CMR 451.350* Structural Maintenance: Wall damaged

Bathroom
105 CMR 451.123* Maintenance: Wall left unfinished

BUILDING # 8

Lobby Areas
No Violations Noted

Unit 8-1

Staff Bathroom
No Violations Noted

Common Area
No Violations Noted

Electrical # 8-108
No Violations Noted

Staff Break Room # 8-116
FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty

Laundry Area
No Violations Noted

Slop Sink Room # 8-123
No Violations Noted

Bathroom # 8-121
No Violations Noted

Bathroom # 8-122
105 CMR 451.123* Maintenance: Floor damaged

Holding Cell # 7
No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Floor tiles damaged in cell # 2, 3, 5, and 6
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 7
105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 8 and 9

Unit 8-2

Hallway
No Violations Noted

Staff Bathroom # 8-206
No Violations Noted

Medical # 8-207
No Violations Noted

Medical # 8-212

	No Violations Noted
<i>Storage # 8-226</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Room # 8-215</i>	No Violations Noted
<i>Recreational Room # 8-215 and 8-216</i>	No Violations Noted
<i>Recreational Room # 8-217</i>	No Violations Noted
<i>Storage 8-218 A & B</i>	No Violations Noted
<i>Inmate Bathroom # 8-221</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Floor damaged in toilet # 1 and 2 Maintenance: Soap scum on floor in shower # 1, 2, and 4
<i>Inmate Bathroom # 8-222</i>	No Violations Noted
<i>Slop Sink # 8-223</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 8-3</i>	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 8-306</i>	No Violations Noted
<i>Storage # 8-307</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, shelf rusted in refrigerator
<i>Storage # 8-326</i>	No Violations Noted
<i>Inmate Property # 8-311</i>	No Violations Noted
<i>Common Area</i>	

	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Room # 8-315</i>	No Violations Noted
<i>Recreational Room # 8-316</i>	No Violations Noted
<i>Recreational Room # 8-317</i>	No Violations Noted
<i>Storage # 8-318A</i>	No Violations Noted
<i>Inmate Bathroom # 8-321</i> 105 CMR 451.123*	Maintenance: Floor damaged throughout bathroom
<i>Inmate Bathroom # 8-322</i> 105 CMR 451.123	Maintenance: Floor left unfinished
<i>Slop Sink Room # 8-323</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 8-4</i>	
<i>Staff Bathroom # 8-406</i>	No Violations Noted
<i>Storage # 8-407</i>	No Violations Noted
<i>Storage # 8-426</i>	No Violations Noted
<i>Inmate Property # 8-411</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Room # 8-415</i>	No Violations Noted
<i>Recreational Room # 8-416</i>	No Violations Noted
<i>Recreational Room # 8-417</i>	No Violations Noted

No Violations Noted

Storage # 8-418 A & B

No Violations Noted

Inmate Bathroom # 8-421

No Violations Noted

Inmate Bathroom # 8-422

No Violations Noted

Slop Sink Room # 8-423

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate population was 821 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

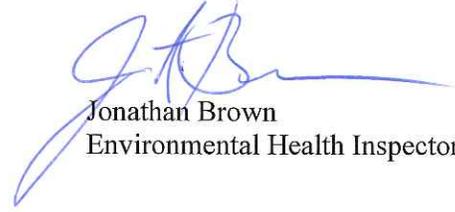
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations 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](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Yolanda Smith, Superintendent
Sergeant Daniel Hickey, EHSO/FS
Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS