



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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January 17, 2019

Thomas Neville, Superintendent
 Boston Pre-Release Center
 430 Canterbury Street
 Roslindale, MA 02131 (electronic copy)

Re: Facility Inspection – Boston Pre-Release Center, Roslindale

Dear Superintendent Neville:

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; I conducted an inspection of Boston Pre-Release Center on January 11, 2019, accompanied by Officer Robert Casagrande. Violations noted during the inspection are listed below including 99 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

FIRST FLOOR

Lobby

No Violations Noted

Visitor's Room # A1-4

No Violations Noted

Female Visitor's Bathroom # A1-5

No Violations Noted

Male Visitor's Bathroom # A1-6

No Violations Noted

Janitor's Closet # A1-7

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

A Wing

Shift Commander's Office # A1-8

No Violations Noted

Female Staff Bathroom # A1-9

No Violations Noted

Male Staff Bathroom # A1-10

No Violations Noted

Intake Holding # A1-12

No Violations Noted

Property # A1-17

No Violations Noted

Holding Cell # A1-18

No Violations Noted

Weight Room # A1-19

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, insufficient pressure at water fountain

Male Staff Locker Room # A1-29/30

No Violations Noted

Janitor's Closet # A1-31

No Violations Noted

Female Staff Locker Room # A1-32/33

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Mechanical Room # A1-36 (Medical Waste Storage)

No Violations Noted

Storage/Warehouse # A1-38

No Violations Noted

Maintenance # A1-39

105 CMR 451.200

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

Office # A1-41

No Violations Noted

Tool Crib #A1-10

No Violations Noted

Health Service Unit

105 CMR 480.425(A)

Tracking Medical or Biological Waste for Treatment: Generator did not confirm that the shipment was received by the treatment facility within 30 days on an approved tracking form

Bathroom # A1-23

No Violations Noted

<i>Medical Lab # A1-24</i>	No Violations Noted
<i>Exam Room # A1-25</i>	No Violations Noted
<i>Dental Room # A1-26</i>	No Violations Noted
Food Service Area	
<i>Walk-in Freezer (Outside)</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, freezer gaskets damaged
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, excessive ice build-up observed around fans
<i>Bathroom</i>	No Violations Noted
<i>Walk-in Freezer</i>	No Violations Noted
<i>Walk-in Refrigerator</i>	No Violations Noted
<i>Prep Table</i>	No Violations Noted
<i>Dry Storage Room # A1-46</i> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flies observed in storage room
<i>Traulsen Refrigerator</i>	No Violations Noted
<i>Office # A1-47</i>	No Violations Noted
<i>Mechanical Warewashing Room</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Traulsen Freezer</i>	No Violations Noted
<i>Food Service Line</i> FC 4-502.13(B)	Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal
<i>Traulsen Warmer</i>	No Violations Noted
<i>Rubbish Room (Chemical Storage) # A1-51</i>	No Violations Noted

Supply Room # A1-50

No Violations Noted

Ice Machine

No Violations noted

Grease Hood

No Violations Noted

Inmate Dining Room # A1-52

FC 6-501.11*

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

Staff Dining Room # A1-53

FC 4-602.12(B)*

FC 4-204.112(A)

FC 4-903.11(B)(2)

Cleaning of Equipment and Utensils; Frequency: Interior of coffee maker dirty
Design and Construction, Functionality: No functioning thermometer in refrigerator
Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, single-service plastic utensils left uncovered

B Wing

Day Room

105 CMR 451.353

Interior Maintenance: Wall fan dusty

Bathroom # B1-31

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling vents dusty
Maintenance: Toilet dirty, cigarette ash on toilet seat
Maintenance: Toilet seat missing in left side handicapped stall

Shower Room # B1-33

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.130*

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: Soap scum on floors in shower # 1-7
Maintenance: Exposed drywall in shower # 4
Maintenance: Ceiling vents dusty
Maintenance: Soap scum on walls in shower # 1, 2, 3, 5, 6, and 7
Maintenance: Ceiling paint peeling
Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order
Maintenance: Gap between floor and wall
Maintenance: Floor dirty throughout
Maintenance: Mold growth observed on ceiling
Maintenance: Curtain dirty in shower # 1, 2, 3, and 5
Maintenance: Curtain dirty in shower # 6 and 7
Maintenance: Curtain damaged in shower # 6
Maintenance: Door frame damaged

Janitor's Closet # B1-34

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor damaged
Interior Maintenance: Ceiling vent dusty

Laundry Room

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Cells

105 CMR 451.321*

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Cell Size: Inadequate floor space, cells triple bunked
Interior Maintenance: Wall paint damaged in cell # B109, and B113
Interior Maintenance: Wall paint damaged in cell # B107
Interior Maintenance: Floor tiles damaged in cell # B105

C Wing

Day Room

105 CMR 451.353 Interior Maintenance: Window blinds damaged

Janitor's Closet # C1-34

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

Laundry Room # C1-31

105 CMR 451.353 Interior Maintenance: Excessive dryer lint observed behind dryers

Bathroom # C1-32

105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1-4
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-4
105 CMR 451.123* Maintenance: Ceiling damaged
105 CMR 451.123* Maintenance: Ceiling vents dusty
105 CMR 451.123* Maintenance: Mold in shower # 3 and 4
105 CMR 451.344* Illumination in Habitable Areas: Light not functioning properly, light out above sinks
105 CMR 451.123* Maintenance: Light fixtures rusted
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order
105 CMR 451.123* Maintenance: Water pooling on floor outside showers
105 CMR 451.123 Maintenance: Mold in shower # 1 and 2
105 CMR 451.123* Maintenance: Toilet # 1 dirty, cigarette ash on toilet seat

Cells

No Violations Noted

SECOND FLOOR

Administrative Area

Office # A2-6

No Violations Noted

Office # A2-7

No Violations Noted

Office # A2-9

No Violations Noted

Office # A2-10

No Violations Noted

Janitor's Closet # A2-24

No Violations Noted

Female Staff Bathroom # A2-25

No Violations Noted

Male Staff Bathroom # A2-26

No Violations Noted

Kitchenette

No Violations Noted

IPS

No Violations Noted

A Wing

Multi-Purpose Room # A2-2

No Violations Noted

Classroom # A2-4
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Classroom # A2-5
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Work Release Offices

No Violations Noted

Barber Shop # A2-11

No Violations Noted

Janitor's Closet # A2-12
105 CMR 451.353

Interior Maintenance: Standing water observed in mop bucket

Staff Bathroom # A2-34

No Violations Noted

Office # A2-35

No Violations Noted

Storage # A2-36

Unable to Inspect - Locked

B Wing

Day Room
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Water fountain dirty
Interior Maintenance: Wall fan dusty

Office # B2-2

Unable to Inspect – Locked

Hallway
105 CMR 451.353

Interior Maintenance: Wall fan dusty

Bathroom # B2-31
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling paint peeling
Maintenance: Toilet dirty in handicap stall on left side
Maintenance: Ceiling vents dusty
Maintenance: Urinal # 1 and 2 dirty, cigarette ash observed

Janitor's Closet # B2-32
105 CMR 451.353

Interior Maintenance: Light out

Shower Room # B2-33

105 CMR 451.123* Maintenance: Soap scum on floors in shower # 1-7
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-7
105 CMR 451.123* Maintenance: Ceiling vents dusty
105 CMR 451.123* Maintenance: Soap scum on curtains in shower # 1-7
105 CMR 451.123* Maintenance: Gap between wall and floor
105 CMR 451.123* Maintenance: Floor dirty throughout
105 CMR 451.123* Maintenance: Ceiling paint damaged

Laundry Room # B2-34

No Violations Noted

Cells

105 CMR 451.321* Cell Size: Inadequate floor space, cells triple bunked
105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # B205
105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # B206 and B217

C Wing

Computer Classroom

105 CMR 451.353 Interior Maintenance: Wall paint damaged near water fountains

Laundry Room # C2-31

No Violations Noted

Bathroom # C2-32

105 CMR 451.123* Maintenance: Ceiling vents dusty
105 CMR 451.123* Maintenance: Soap scum on floor in shower # 1-4
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-4
105 CMR 451.123* Maintenance: Shower partitions rusted and corroded in shower # 1 and 2
105 CMR 451.123* Maintenance: Ceiling paint peeling
105 CMR 451.123* Maintenance: Wall tile damaged in shower # 3
105 CMR 451.123* Maintenance: Light fixtures rusted
105 CMR 451.123 Maintenance: Shower partitions rusted and corroded in shower # 3
105 CMR 451.123 Maintenance: Wet mops stored upside down in shower # 4

Janitor's Closet # C2-34

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353* Interior Maintenance: Curtain damaged in cell # C222
105 CMR 451.353 Interior Maintenance: Curtain damaged in cell # C224

Observations and Recommendations

1. The inmate population was 119 at the time of inspection.
2. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Specifically, the 1st floor B wing showers were in complete disrepair, including the exposure of drywall to chronic dampness in 1 unfinished shower. The Department is concerned with the increased risk of disease transmission with the high number of inmates being exposed to such unsanitary conditions. We recommend ensuring all bathroom and shower areas are finished with smooth and easily cleanable surfaces as well as developing a higher frequency shower cleaning policy.
3. At the time of inspection, the Department recommended numbering all showers, sinks and toilets throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.

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 "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Processing". Then under "Regulations" 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,



Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
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