

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph St., Canton, MA 02021

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7910 Fax: 781-774-6700

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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

February 5, 2020

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; the Department’s Community Sanitation Program (CSP) conducted an inspection of the

Boston Pre-Release Center on January 29, 2020 accompanied by Matthew Knarr, Environmental Health and Safety Officer and Nathan Frazier, Maintenance. Violations noted during the inspection are listed below including

71 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

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)

Carol A. Mici, Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Matthew Knarr, EHSO (electronic copy)

John Meaney, Assistant Commissioner of Health, Boston Inspectional Services (electronic copy)

Clerk, Massachusetts House of Representatives (electronic copy)

Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**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*

No violations Noted

**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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Female Staff Locker Room # A1-32/33*

No Violations Noted

*Mechanical Room # A1-36 (Medical Waste Storage)*

No Violations Noted

*Storage/Warehouse # A1-38*

No Violations Noted

*Maintenance # A1-39*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*Office # A1-41*

No Violations Noted

*Tool Crib #A1-10*

No Violations Noted

**Health Service Unit**

*Bathroom # A1-23*

No Violations Noted

*Medical Lab # A1-24*

No Violations Noted

*Exam Room # A1-25*

No Violations Noted

*Dental Room # A1-26*

No Violations Noted

**Food Service Area**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Walk-in Freezer (Outside)*

No Violations Noted

*Bathroom*

No Violations Noted

*Walk-in Freezer*

No Violations Noted

*Walk-in Refrigerator*

No Violations Noted

*Prep Table*

No Violations Noted

*Dry Storage Room # A1-46*

No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*Office # A1-47*

No Violations Noted

*Mechanical Warewashing Room*

**FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head dirty at**

**3-Compartment Sink**

*Handwash Sink*

No Violations Noted

*Traulsen Refrigerator*

No Violations Noted

*Food Service Line*

No Violations Noted

*Traulsen Warmer*

No Violations Noted

*Rubbish Room (Chemical Storage) # A1-51*

No Violations Noted

*Supply Room # A1-50*

No Violations Noted

*Ice Machine*

No Violations noted

*Grease Hood*

No Violations Noted

*Traulsen Freezer*

No Violations Noted

*Inmate Dining Room # A1-52*

No violations Noted

*Staff Dining Room # A1-53*

No Violations Noted

**B Wing – P1 Unit**

*Day Room*

105 CMR 451.353 Interior Maintenance: Water fountain dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*Bathroom # B1-31*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty, cigarette ash on toilet # 1

105 CMR 451.117\* Toilet Fixtures: Urinal fixtures dirty, urinal # 1-4 dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Handwash sink # 1 dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 6 not

draining properly

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1050F at handwash sink # 6

*Shower Room # B1-33*

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1-7

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 5, 6, and 7

105 CMR 451.123\* Maintenance: Gap between floor and wall

105 CMR 451.123\* Maintenance: Floor dirty throughout

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4

*Janitor’s Closet # B1-34*

105 CMR 451.353\* Interior Maintenance: Floor damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Laundry Room*

No Violations Noted

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space, cells triple bunked

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # B120

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # B102

105 CMR 451.103 Mattresses: Mattress damaged in cell # B108

**C Wing – M1 Unit**

*Day Room*

No Violations Noted

*Janitor’s Closet # C1-34*

No Violations Noted

*Laundry Room # C1-31*

No Violations Noted

*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: Mold in shower # 1-4

105 CMR 451.123\* Maintenance: Water pooling on floor outside showers

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty, cigarette ash on toilet # 1 and 2

105 CMR 451.117\* Toilet Fixtures: Urinal dirty, cigarette ash on urinal # 1 and 2

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

*Cells*

No Violations Noted

**SECOND FLOOR**

**A Wing**

*Office # A2-6*

No Violations Noted

*Office # A2-7*

No Violations Noted

*Office # A2-9*

No Violations Noted

*Office # A2-10*

No Violations Noted

*Closet # A2-8*

No violations Noted

*Multi-Purpose Room # A2-2*

No Violations Noted

*Classroom # A2-4*

No Violations Noted

*Classroom # A2-5*

No Violations Noted

*Staff Bathroom # A2-34*

No Violations Noted

*Office # A2-35*

No Violations Noted

*Storage # A2-36*

No Violations Noted

*Barber Shop # A2-11*

No Violations Noted

*Work Release Offices*

No Violations Noted

*Janitor’s Closet # A2-12*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

**Administration Area**

*Janitor’s Closet # A2-24*

No Violations Noted

*Female Staff Bathroom # A2-25*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Male Staff Bathroom # A2-26*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Kitchenette*

No Violations Noted

*IPS*

No Violations Noted

**B Wing – P2 Unit**

*Day Room*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on chairs

*Office # B2-2*

No Violations Noted

*Bathroom # B2-31*

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 1

*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 and 4

105 CMR 451.123\* Maintenance: Soap scum on curtains in shower # 7

105 CMR 451.123\* Maintenance: Gap between wall and floor

105 CMR 451.123\* Maintenance: Floor dirty throughout

*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 # B218

**C Wing – M2 Unit**

*Computer Classroom*

No Violations Noted

*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 walls in shower # 1-3

105 CMR 451.123\* Maintenance: Shower partitions rusted and corroded in shower # 1-3

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 1-3

*Janitor’s Closet # C2-34*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # C214

**Observations and Recommendations**

1. The inmate population was 97 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,



Patrick Wallace

Environmental Health Inspector, CSP, BEH