

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

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

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000 www.mass.gov/dph

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

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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)

Carol A. Mici, Commissioner, DOC
Thomas Turco, Secretary, EOPSS
(electronic copy)
(electronic copy)

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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

Hot Water: Hot water temperature recorded at 105°F 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 Maintenance: Gap between floor and wall 105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Floor dirty throughout Maintenance: Soap scum on walls in shower # 4 105 CMR 451.123 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 Mattresses: Mattress damaged in cell # B108 105 CMR 451.103 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 Maintenance: Soap scum on walls in shower # 1-4 105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Mold in shower # 1-4 Maintenance: Water pooling on floor outside showers 105 CMR 451.123\* 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

No Violations Noted

*Office # A2-9* 

*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* 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: Soap scum on walls in shower # 1 and 4 Maintenance: Soap scum on curtains in shower # 7 Maintenance: Gap between wall and floor Maintenance: Floor dirty throughout
Laundry Room # B2-34	No Violations Noted
Cells 105 CMR 451.321* 105 CMR 451.353* C Wing – M2 Unit	Cell Size: Inadequate floor space, cells triple bunked Interior Maintenance: Floor tiles damaged in cell # B218
Computer Classroom	No Violations Noted
Laundry Room # C2-31	No Violations Noted
Bathroom # C2-32 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Ceiling vents dusty Maintenance: Soap scum on walls in shower # 1-3 Maintenance: Shower partitions rusted and corroded in shower # 1-3 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 <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="https://www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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

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Environmental Health Inspector, CSP, BEH