

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: 781-828-7703

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

January 19, 2018

Michael Devine, Superintendent Boston Pre-Release Center 430 Canterbury Street Roslindale, MA 02131

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

Dear Superintendent Devine:

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 Boston Pre-Release Center on January 8, 2018 accompanied by Sergeant Loreli Brooks and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 75 repeat violations:

#### HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

### FIRST FLOOR

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LODDY	No Violations Noted
Visitor's Room # A1-4	No Violations Noted
Female Visitor's Bathroo	om # A1-5 No Violations Noted
Male Visitor's Bathroom	# <i>A1-6</i>
Janitor's Closet # A1-7	No Violations Noted
	No Violations Noted

# A Wing

Exam Room # A1-25	No Violations Noted
Dental Room # A1-26	No Violations Noted
Food Service Area	
Bathroom	No Violations Noted
Traulsen Refrigerator	No Violations Noted
Ice Machine	No Violations noted
Grease Hood and Prep Table	No Violations Noted
Walk-in Refrigerator FC 3-305.11(A)(3)	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor, potato bag stored on the floor
Walk-in Freezer	No Violations Noted
<i>Office # A1-47</i> 105 CMR 590.009(G)(3)(b)(1) <sup>2</sup>	* Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate
<i>Dry Storage Room # A1-46</i> FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, broken refrigerator stored in dry storage room
Mechanical Warewashing Room FC 5-205.11(A)* FC 5-205.15(B)	<ul> <li>Plumbing System, Operations and Maintenance: Handwashing sink not accessible, tray full of food blocking the sink</li> <li>Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, left faucet leaking at 3-compartment sink</li> </ul>
Food Service Line FC 4-502.13(B)	Maintenance and Operation, Utensils: Bulk milk dispenser tube not cut at a diagonal
<i>Supply Room # A1-50</i> FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
Rubbish Room (Chemical Store	age) # A1-51 No Violations Noted
<i>Inmate Dining Room # A1-52</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor damaged
<i>Staff Dining Room # A1-53</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of coffee maker dirty

## **B** Wing

Day Room	No Violations Noted
Bathroom # B1-31 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Stall lock missing on stall # 1 and 2 on right side Maintenance: Ceiling vents dusty Maintenance: Toilet dirty, cigarette ashes on toilet seat
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 451.123*	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
Janitor's Closet # B1-34 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Floor damaged Interior Maintenance: Walls covered in mold near baseboard Interior Maintenance: Ceiling vent dusty
Laundry Room 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Interior of washing machine rusted Interior Maintenance: Dryer not vented to the exterior, duct not secured to wall
Cells 105 CMR 451.321*	Cell Size: Inadequate floor space, cells triple bunked
<u>C Wing</u>	
Day Room	No Violations Noted
Bathroom # C1-32 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-4 Maintenance: Soap scum on floor in shower # 1-4 Maintenance: Ceiling damaged Hot Water: Shower water temperature recorded at 120 <sup>0</sup> F at shower # 4 Maintenance: Ceiling vents dusty Maintenance: Mold in shower # 3 and 4
Janitor's Closet # C1-34 105 CMR 451.353*	Interior Maintenance: Standing water left in a bucket
Laundry Room # C1-31	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Light shield damaged in cell # C120

## SECOND FLOOR

## **Administrative Area**

Office # A2-10	Unable to Inspect – Locked
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 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at $50^{0}$ F
<i>IPS</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<u>A Wing</u>	
Multi-Purpose Room # A2-2	No Violations Noted
Classrooms # A2-5/A2-4	No Violations Noted
Work Release Offices 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
Barber Shop # A2-11 105 CMR 451.353* 105 CMR 451.110(A)*	Interior Maintenance: Unlabeled chemical bottle Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Janitor's Closet # A2-12	No Violations Noted
Staff Bathroom # A2-34	No Violations Noted
<i>Office # A2-35</i>	No Violations Noted
Storage # A2-36	No Violations Noted
<u>B Wing</u>	
Day Room 105 CMR 451.353 105 CMR 451.200	Interior Maintenance: Water fountain dirty Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of left microwave oven dirty

Bathroom # B2-31 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130	Maintenance: Door lock missing in stall # 1 on right side Maintenance: Ceiling paint peeling Maintenance: Door lock missing in stall # 1 and 2 on left side Plumbing: Plumbing not maintained in good repair, toilet out-of-order on handicap stall on right side
Janitor's Closet # B2-32	No Violations Noted
Shower Room # B2-33 105 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 451.130	Maintenance: Soap scum on floors in shower # 1-7 Maintenance: Soap scum on walls in shower # 1-7 Maintenance: Ceiling vents dusty Maintenance: Light out Maintenance: Soap scum on curtains in shower # 1-7 Plumbing: Plumbing not maintained in good repair, shower head missing in handicap shower # 1
Laundry Room # B2-34	Unable to Inspect – Under Construction
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space, cells triple bunked
<u>C Wing</u>	
Computer Classroom	No Violations Noted
Laundry Room # C2-31	No Violations Noted
Bathroom # C2-32 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vents dusty Maintenance: Soap scum on floor in shower # 1-4 Maintenance: Soap scum on walls in shower # 1-4 Maintenance: Shower partitions rusted and corroded in shower # 1 and 2 Maintenance: Ceiling paint peeling Maintenance: Wall tile damaged in shower # 3 Maintenance: Chemical bottle stored in stall # 1 Plumbing: Plumbing not maintained in good repair, shower head missing in handicap shower # 4
Janitor's Closet # C2-34 105 CMR 451.353 105 CMR 451.344	Interior Maintenance: Ceiling vent dusty Illumination in Habitable Areas: Light not functioning properly, 1 light bulb out
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Sprinkler cover missing in cell # C127

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#### **Observations and Recommendations**

- 1. The inmate population was 140 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 1<sup>st</sup> 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.
- 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 <u>www.mass.gov/dph/dcs</u> 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 <u>www.mass.gov/dph/fpp</u> 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 "<u>1999 Food Code</u>".

To review the Labeling regulations please visit the Food Protection website at <u>www.mass.gov/dph/fpp</u> 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,

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Pátrick Wallace Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services
 Thomas Turco, Commissioner, DOC
 Sergeant Loreli Brooks, EHSO/FSO
 John Heavy, EHSO
 John Meaney, Assistant Commissioner of Health, Boston Inspectional Services Department
 Clerk, Massachusetts House of Representatives
 Clerk, Massachusetts Senate
 Daniel Bennett, Secretary, EOPSS
 Nelson Alves, Director, Policy Development and Compliance Unit