

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

May 31, 2018

Thomas Neville, Superintendent Boston Pre-Release Center 430 Canterbury Street Roslindale, MA 02131

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 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 May 25, 2018, accompanied by Sergeant Loreli Brooks, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 72 repeat violations:

### HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

### FIRST FLOOR

Lobby	,
105 CMR 451.353	Interior Maintenance: Floor tiles damaged outside bathroom # A1-5
Visitor's Room # A1-4	
	No Violations Noted
Female Visitor's Bathroom	# A1-5
	No Violations Noted
Male Visitor's Bathroom # .	<i>A1-6</i>
	No Violations Noted
Janitor's Closet # A1-7	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Water pooling on floor

# 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	No Violations Noted	
Male Staff Locker Room # A1-2	29/30 No Violations Noted	
Janitor's Closet # A1-31	No Violations Noted	
Female Staff Locker Room # A 105 CMR 451.123*	Maintenance: Ceiling vent dusty	
	Maintenance: Ceiling vent dusty	
105 CMR 451.123*	Maintenance: Ceiling vent dusty dical Waste Storage)	
105 CMR 451.123* Mechanical Room # A1-36 (Me	Maintenance: Ceiling vent dusty dical Waste Storage) No Violations Noted	
105 CMR 451.123* Mechanical Room # A1-36 (Me Storage/Warehouse # A1-38	Maintenance: Ceiling vent dusty dical Waste Storage) No Violations Noted No Violations Noted	
105 CMR 451.123* Mechanical Room # A1-36 (Me Storage/Warehouse # A1-38 Maintenance # A1-39	Maintenance: Ceiling vent dusty dical Waste Storage) No Violations Noted No Violations Noted No Violations Noted	
105 CMR 451.123* Mechanical Room # A1-36 (Me Storage/Warehouse # A1-38 Maintenance # A1-39 Office # A1-41	Maintenance: Ceiling vent dusty dical Waste Storage) No Violations Noted No Violations Noted No Violations Noted No Violations Noted	
105 CMR 451.123* Mechanical Room # A1-36 (Me Storage/Warehouse # A1-38 Maintenance # A1-39 Office # A1-41 Tool Crib #A1-10	Maintenance: Ceiling vent dusty dical Waste Storage) No Violations Noted No Violations Noted No Violations Noted No Violations Noted	
105 CMR 451.123* Mechanical Room # A1-36 (Me Storage/Warehouse # A1-38 Maintenance # A1-39 Office # A1-41 Tool Crib #A1-10 Health Service Unit	Maintenance: Ceiling vent dusty dical Waste Storage) No Violations Noted No Violations Noted No Violations Noted No Violations Noted	

Exam Room # A1-25	No Violations Noted
Dental Room # A1-26	No Violations Noted
Food Service Area	
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
<i>Office # A1-47</i>	No Violations Noted
Mechanical Warewashing Room	m No Violations Noted
Handwash Sink	No Violations Noted
Traulsen Freezer	No Violations Noted
Food Service Line	No Violations Noted
Traulsen Warmer FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged
Rubbish Room (Chemical Store	age) # A1-51 No Violations Noted
<i>Supply Room # A1-50</i> FC 6-501.14	Maintenance and Operation; Cleaning: Ventilation systems, ceiling vent dusty
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)\* 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\* Maintenance: Ceiling vents dusty 105 CMR 451.123\* Maintenance: Toilet dirty, cigarette ash on toilet seat Shower Room # B1-33 105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1-7 Maintenance: Exposed drywall in shower #4 105 CMR 451.123\* Maintenance: Ceiling vents dusty 105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 5, 6, and 7 Maintenance: Ceiling paint peeling -105 CMR 451.123\* Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order 105 CMR 451.130\* Maintenance: Gap between floor and wall 105 CMR 451.123 Maintenance: Floor dirty throughout 105 CMR 451.123 Maintenance: Mold growth observed on ceiling 105 CMR 451.123 105 CMR 451.123 Maintenance: Curtain dirty in shower # 1, 2, 3, and 5 Janitor's Closet # B1-34 105 CMR 451.353\* Interior Maintenance: Floor damaged Interior Maintenance: Walls covered in mold near baseboard 105 CMR 451.353\* 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 Illumination in Habitable Areas: Light not functioning properly, light out in cell # B102 105 CMR 451.344 Structural Maintenance: Window cracked on door to cell # B105 105 CMR 451.350 Interior Maintenance: Wall paint damaged in cell # B101, B109, and B113 105 CMR 451.353 C Wing Day Room No Violations Noted Janitor's Closet # C1-34 105 CMR 451.353\* Interior Maintenance: Standing water left in a bucket Interior Maintenance: Wet mop stored in bucket 105 CMR 451.353 Laundry Room # C1-31 No Violations Noted

Bathroom # C1-32 105 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 451.344 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1-4 Maintenance: Soap scum on walls in shower # 1-4 Maintenance: Ceiling damaged Maintenance: Ceiling vents dusty Maintenance: Mold in shower # 3 and 4 Maintenance: Urinal # 1 dirty Illumination in Habitable Areas: Light not functioning properly, light out above sinks Maintenance: Light fixtures rusted Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order Maintenance: Water pooling on floor outside showers
Cells 105 CMR 451.353*	Interior Maintenance: Light shield damaged in cell # C120
SECOND FLOOR	
Administrative Area	
Office # A2-6	No Violations Noted
Office # A2-7	No Violations Noted
<i>Office # A2-9</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
<i>Office</i> # <i>A2-10</i>	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	No Violations Noted
IPS	Unable to Inspect – Locked
A Wing	
Multi-Purpose Room # A2-2	No Violations Noted
<i>Classroom # A2-4</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

¥.

<i>Classroom # A2-5</i> 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: Wet mop stored in bucket
Staff Bathroom # A2-34	No Violations Noted
<i>Office # A2-35</i>	Unable to Inspect - Locked
<i>Storage</i> # <i>A2-36</i>	Unable to Inspect - Locked
B Wing	
Day Room 105 CMR 451.353*	Interior Maintenance: Water fountain dirty
<i>Office # B2-2</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
Bathroom # B2-31 105 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
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 451.123	Maintenance: Soap scum on floors in shower # 1-7 Maintenance: Soap scum on walls in shower # 1-7 Maintenance: Ceiling vents dusty Maintenance: Soap scum on curtains in shower # 1-7 Maintenance: Gap between wall and floor Maintenance: Floor dirty throughout Maintenance: Ceiling paint damaged
<i>Laundry Room # B2-34</i> 105 CMR 451.353	Interior Maintenance: Wall damaged near washing machines
Cells 105 CMR 451.321* 105 CMR 451.353	Cell Size: Inadequate floor space, cells triple bunked Interior Maintenance: Floor tiles damaged in cell # B201, B204, and B217

## C Wing

Computer Classroom 105 CMR 451.353	Interior Maintenance: Wall paint damaged near water fountains
Laundry Room # C2-31	NT X7' 1 NT 1
	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
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

#### **Observations and Recommendations**

- 1. The inmate population was 128 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.
- 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 <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,

Willace

Patrick Wallace Environmental Health Inspector, CSP, BEH

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

cc: