



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program

DEVAL L. PATRICK
 GOVERNOR

TIMOTHY P. MURRAY
 LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD
 SECRETARY

JOHN AUERBACH
 COMMISSIONER

5 Randolph Street
 Canton, MA 02021
 Telephone: 781-828-7910
 Facsimile: 781-828-7703
lauren.molotnikov@state.ma.us

January 9, 2012

Tanja Gray, Superintendent
 Boston Pre-Release Center
 430 Canterbury Street
 Roslindale, MA 02131

Re: Facility Inspection

Dear Superintendent Gray:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Boston Pre-Release Center on January 3, 2012 accompanied by Marty Scopa, EHSO. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Front Lobby

Lobby

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Visitor's Room A1-4

105 CMR 451.345* Illumination in Common Passage Ways and Areas: Inadequate lighting, two light fixtures not functioning properly

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 451.350 Structural Maintenance: Wall damaged near slop sink

A Wind First Floor

Hallway

No Violations Noted

Female Staff Bathroom A1-9

No Violations Noted

Male Staff Bathroom A1-10

No Violations Noted

Intake Holding A1-12

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Closet A1-17

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Holding Cell A1-18

No Violations Noted

Right Weight Room

105 CMR 451.353

Interior Maintenance: Vent dirty

105 CMR 451.353

Interior Maintenance: Bench no longer easily cleanable, cover damaged

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Wall cover edge detached

105 CMR 451.353

Interior Maintenance: Floor cover damaged

Left Weight Room

105 CMR 451.353

Interior Maintenance: Bench no longer easily cleanable, cover damaged

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Vent cover missing

Male Staff Locker Room A1-29/30

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100⁰F

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 116⁰F

Janitor's Closet A1-31

No Violations Noted

Female Staff Locker Room A1-32/33

105 CMR 451.123*

Maintenance: Standing water observed on shower room floor, floor not sloped properly

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105⁰F

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 116⁰F

Emergency Electrical Room A1-34A

No Violations Noted

Emergency Electrical Room A1-34

No Violations Noted

Electrical Room A1-35

No Violations Noted

Mechanical Room A1-36 (Medical Waste Storage)

No Violations Noted

Storage/Warehouse A1-38

No Violations Noted

Tool Crib A1-39

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

Bathroom

No Violations Noted

Coffee Station

No Violations Noted

Ice Machine

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, ice scoop dirty at the start of inspection

Grease Hood and Prep Table

No Violations Noted

Walk-in Refrigerator

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Walk-in Freezer

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty

Office A1-42

No Violations Noted

Dry Storage Room A1-46

No Violations Noted

Mechanical Warewashing Room

FC 3-304.14(B)(2)

FC 5-202.12(A)

FC 6-501.12(A)*

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F
Maintenance and Operation; Cleaning: Facility not cleaned properly, caulking dirty above metal rinse table

Food Service Line

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged on Traulsen refrigerator

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of warmer dirty

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 100°F

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, interior of metal cabinets dirty

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile not installed properly

Supply Room A1-50

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup left in spice container

Rubbish Room (Chemical Storage) A1-51

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

Inmate Dining Room A1-52

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, several light fixtures not functioning properly

Staff Dining Room A1-53

FC 3-501.16(B)* Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45°F

A Wing Second Floor

Multi Purpose Room A2-2

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

Employment Connection Offices

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty in office # 3

Barber Shop A2-11

105 CMR 451.350 Structural Maintenance: Floor tile damaged

105 CMR 451.353 Interior Maintenance: Barbicide containers dirty

Janitor's Closet A2-12

105 CMR 451.350 Structural Maintenance: Slop sink damaged

Staff Bathroom A2-34

No Violations Noted

Administrative Area

Janitor's Closet A2-24

No Violations Noted

Female Staff Bathroom A2-25

No Violations Noted

Male Staff Bathroom A2-26

105 CMR 451.353 Interior Maintenance: Lock missing from paper towel holder

Kitchenette

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gasket damaged

B Wing First Floor

Hallway

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.350

Structural Maintenance: Floor tiles damaged

Day Room

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.350*

Structural Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Water fountain drain dirty

Laundry Room B1-31

105 CMR 451.353

Interior Maintenance: Wall near baseboard damaged

Bathroom B1-32

105 CMR 451.123

Maintenance: Handwash sink # 4 dirty

105 CMR 451.123

Maintenance: Ceiling vent dirty

105 CMR 451.123

Maintenance: Inadequate lighting, one light fixture not functioning properly

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 not draining properly

Shower Room B1-33

105 CMR 451.123*

Maintenance: Soap scum on walls and floor in all shower units

105 CMR 451.123*

Maintenance: Shower floors and baseboard finish damaged in all shower units

105 CMR 451.123*

Maintenance: Sprinkler head cap missing

105 CMR 451.123

Maintenance: Unfinished cement not easily cleanable

105 CMR 451.123

Maintenance: Ceiling damaged in shower stall # R1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower stall # R2 and L4

Janitor's Closet B1-34

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space, cells triple banded

105 CMR 451.353

Interior Maintenance: Window shade damaged in cell # B123

105 CMR 451.353

Interior Maintenance: Cap missing from sprinkler head in cell # B110

B Wing Second Floor

Day Room

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

Bathroom B2-31

105 CMR 451.123*

Maintenance: Hot water controls damaged on sink # 5

105 CMR 451.123

Maintenance: Unfinished wood under sink # 5 not easily cleanable

Janitor's Closet B2-32

No Violations Noted

Shower Room B2-33

105 CMR 451.123*

Maintenance: Soap scum on walls and floor in all shower units

105 CMR 451.123*

Maintenance: Shower divider paint damaged in stalls R2 and R4

105 CMR 451.123

Maintenance: Unfinished cement not easily cleanable

105 CMR 451.123

Maintenance: Shower floor finish damaged in shower stall # R3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head # R3 leaking

Laundry Room B2-34

No Violations Noted

Cells

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

C Wing First Floor

Day Room

No Violations Noted

Laundry Room C1-31

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Bathroom C1-32

105 CMR 451.123 Maintenance: Inadequate lighting, one light fixture not functioning properly

Shower Area

105 CMR 451.123* Maintenance: Soap scum on floor in all shower units

105 CMR 451.123* Maintenance: Shower floors and baseboard finish damaged in all shower units

105 CMR 451.123 Maintenance: Ceiling vent dirty

105 CMR 451.123 Maintenance: Handheld showerhead damaged in handicap equipped shower stall

105 CMR 451.123 Maintenance: Grout damaged in shower stall # 2

Janitor's Closet C1-34

105 CMR 451.353 Interior Maintenance: Possible mold growth on caulking near slop sink fixture

Cells

No Violations Noted

C Wing Second Floor

Day Room

No Violations Noted

Laundry Room C2-31

No Violations Noted

Bathroom C2-32

105 CMR 451.123 Maintenance: Light not functioning properly over sink fixtures

Shower Room C2-33

105 CMR 451.123* Maintenance: Soap scum on walls and floor in all shower units

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower room

105 CMR 451.123* Maintenance: Shower floors and baseboard finish damaged in all shower units

105 CMR 451.123 Maintenance: Possible mold growth observed on lower wall tiles and baseboard in shower area

105 CMR 451.126 Hot Water: Hot water temperature recorded at 95⁰F

Janitor's Closet C2-34

105 CMR 451.353* Interior Maintenance: Slop sink damaged

105 CMR 451.353 Interior Maintenance: Vent cover damaged

Cells

No Violations Noted

Observations and Recommendations

- The hair-wash sink in the Barber Shop is not used for washing hair according to Marty Scopa, EHSO. The Department recommends removing the hair wash spray hose and installing a standard faucet to avoid confusion and eliminate the possibility of using it as a hair-wash sink.
- The inmate count was 186 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 indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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 "Community Sanitation Regulations" (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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

Sincerely,



Lauren Molotnikov
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Marty Scopa, EHSO
Boston Public Health Commission
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS