

CHARLES D. BAKER Governor

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The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 180 Beaman Street, West Boylston, MA 01583 Phone: 508-792-7880 Fax: 508-792-7706 TTY: 508-835-9796

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

February 2, 2017

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 31, 2017 accompanied by John Heavy, EHSO. Violations noted during the inspection are listed below including 53 repeat violations:

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

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*

105 CMR 451.353* Interior Maintenance: Heating system regulator damaged

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Holding Cell # A1-18

No Violations Noted

Weight Room # A1-19

No Violations Noted

Male Staff Locker Room # A1-29/30

No Violations Noted

Janitor's Closet # A1-31

No Violations Noted

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 451.353 Interior Maintenance: Wet mop stored in bucket

Office # A1-41

No Violations Noted

Tool Crib #A1-10

No Violations Noted

Health Service Unit

Bathroom # A1-23

105 CMR 451.123 Maintenance: Ceiling vent dusty

Medical Lab # A1-24

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping

log for waste sent off-site for treatment

105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Generator had no written updated

documentation for blood borne pathogen training

Exam Room # A1-25

No Violations Noted

Dental Room # A1-26

No Violations Noted

Food Service Area

Bathroom

No Violations Noted

Ice Machine

No Violations Noted

Grease Hood and Prep Table

No Violations Noted

Walk-in Refrigerator

No Violations Noted

Walk-in Freezer

No Violations Noted

Office # A1-42

No Violations Noted

Dry Storage Room # A1-46

No Violations Noted

Mechanical Warewashing Room

FC 5-205.11(A) Plumbing System, Operations and Maintenance: Handwashing sink not accessible,

blocked by drying rack

Food Service Line

No Violations Noted

Supply Room # A1-50

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

Rubbish Room (Chemical Storage) # A1-51

No Violations Noted

Inmate Dining Room # A1-52

FC 6-101.11(A)(1)* Materials for Construction and Repairs: Surface not easily cleanable, several dining table

benches damaged

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

Staff Dining Room # A1-53

No Violations Noted

B Wing

Hallway No Violations Noted Day Room No Violations Noted Laundry Room # B1-31 No Violations Noted *Bathroom # B1-32* 105 CMR 451.123* Maintenance: Stall lock missing on stall # 1 105 CMR 451.123* Maintenance: Ceiling vents dusty Shower Room # B1-33 105 CMR 451.123* Maintenance: Soap scum on floors in shower # 1, 2, 3, 5, 6, and 7 Maintenance: Door warped to shower # 1 105 CMR 451.123* Maintenance: Exposed drywall in shower #4 105 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: Ceiling paint peeling 105 CMR 451.123 Maintenance: Mold on walls in shower # 1, 2, 3, 5, 6, and 7 105 CMR 451.123 Janitor's Closet # B1-34 105 CMR 451.353* Interior Maintenance: Floor damaged 105 CMR 451.353* Interior Maintenance: Walls dirty, possible mold/mildew 105 CMR 451.353 Interior Maintenance: Ceiling vent dusty Cells Cell Size: Inadequate floor space, cells triple bunked 105 CMR 451.321* C Wing Day Room No Violations Noted Bathroom # C1-32 105 CMR 451.123 Maintenance: Shower doors rusting out at bottom in shower # 1-4 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1-4 Maintenance: Soap scum on floor in shower # 1-4 105 CMR 451.123 Maintenance: Ceiling damaged 105 CMR 451.123 Hot Water: Shower water temperature recorded at 117°F 105 CMR 451.130 Maintenance: Wall damaged in shower #3 105 CMR 451.123 Maintenance: Ceiling vents dusty 105 CMR 451.123 Maintenance: Mold in shower # 4 105 CMR 451.123 Janitor's Closet # C1-34 105 CMR 451.353* Interior Maintenance: Ceiling vent dusty Cells No Violations Noted Laundry Room # C1-31

No Violations Noted

SECOND FLOOR

Administrative Area

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

A Wing

Multi-Purpose Room # A2-2

No Violations Noted

Classrooms # A2-5/A2-4

No Violations Noted

Work Release Offices

No Violations Noted

Barber Shop # A2-11

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.110(A) 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

Storage # *A2-36*

No Violations Noted

B Wing

Day Room

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

105 CMR 590.000, interior of microwave oven dirty

Bathroom # B2-31 Right Side

105 CMR 451.123* Maintenance: Door lock missing in stall # 1

105 CMR 451.123 Maintenance: Ceiling paint peeling

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1 not working

Bathroom # B2-31 Left Side

105 CMR 451.123* Maintenance: Door lock missing in stall # 1 and 2

105 CMR 451.123 Maintenance: Ceiling paint peeling

Janitor's Closet # B2-32 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Walls dirty, possible mold/mildew Interior Maintenance: Ceiling vent dusty
Shower Room # B2-33 105 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: Door warped to shower # 1-7 Maintenance: Ceiling vents dusty
Laundry Room # B2-34	No Violations Noted
Cells 105 CMR 451.321*	Cell Size: Inadequate floor space, cells triple bunked
C Wing	
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: Tile caulking dirty around baseboard, possible mold/mildew, in shower # 1-4
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 # 4
Janitor's Closet # C2-34	
	No Violations Noted

Observations and Recommendations

Cells

1. The inmate population was 143 at the time of inspection.

No Violations Noted

- 2. At the time of inspection, the Department recommended numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.
- 3. Throughout the facility, bathrooms and shower areas were observed to be poorly maintained resulting in unsanitary conditions. Specifically, the 1st floor B wing showers were in complete disrepair, including the exposure of drywall to chronic dampness in one 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.

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 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 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".

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

Amy Riordan, MPH

Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

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

Jennifer Gaffney, Director, Policy Development and Compliance Unit