

The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
5 Randolph Street
Canton, MA 02021

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July 2, 2014

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

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

Dear Superintendent Gray:

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; 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 June 26, 2014 accompanied by Laura Clarke, 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

Hallway

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

Right Weight Room

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Left Weight Room

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Male Staff Locker Room A1-29/30

105 CMR 451.126* Hot Water: Hot water temperature recorded at 80°F

Janitor's Closet A1-31

No Violations Noted

Female Staff Locker Room A1-32/33

105 CMR 451.126* Hot Water: Hot water temperature recorded at 80°F

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

105 CMR 451.353* Interior Maintenance: Standing water left in bucket

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

gaskets dirty on refrigerator unit

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

No Violations Noted

Grease Hood and Prep Table

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, 1 light out under

grease hood

Walk-in Refrigerator

No Violations Noted

Walk-in Freezer

Unable to Inspect - Out-of-Order

Office A1-42

No Violations Noted

Dry Storage Room A1-46

No Violations Noted

Mechanical Warewashing Room

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, water leaking out of cabinet connected to spray hose

Food Service Line

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

repair, gaskets damaged on Trauslen refrigerator

Supply Room A1-50

No Violations Noted

Rubbish Room (Chemical Storage) A1-51

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, slop sink drain

cover not secure

Inmate Dining Room A1-52

No Violations Noted

Staff Dining Room A1-53

No Violations Noted

B Wing

Hallway

No Violations Noted

Day Room

105 CMR 451.353* Interior Maintenance: Baseboard damaged

Laundry Room B1-31

105 CMR 451.353* Interior Maintenance: Sprinkler head cap missing 105 CMR 451.353 Interior Maintenance: Dryer # 1 out-of-order

Bathroom B1-32

105 CMR 451.123* Maintenance: Ceiling vents dirty

105 CMR 451.123* Maintenance: Standing water under toilet stall # 2 on left side

Shower Room B1-33

105 CMR 451.123* Maintenance: Soap scum on floors in shower # L1, L2, L3, L4, R1, R2, and R3 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, showerhead leaking in

shower # R3

Janitor's Closet B1-34

105 CMR 451.353*Interior Maintenance: Ceiling vent dusty105 CMR 451.350*Structural Maintenance: Wall water-damaged105 CMR 451.353*Interior Maintenance: Standing water on floor105 CMR 451.353Interior Maintenance: Mop stored in bucket

Cells

105 CMR 451.321* Cell Size: Inadequate floor space, cells triple bunked Interior Maintenance: Floor tiles missing in room # B108

C Wing

Day Room

No Violations Noted

Laundry Room C1-31

No Violations Noted

Bathroom C1-32

No Violations Noted

Shower Area

105 CMR 451.123* Maintenance: Soap scum on floor in shower # L1, L2, L3, L4, R1, R2, and R3

105 CMR 451.123 Maintenance: Baseboard dirty in shower # R3 and L4

Janitor's Closet C1-34

No Violations Noted

Cells

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

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

repair, gaskets damaged on refrigerator

A Wing

Multi-Purpose Room A2-2

No Violations Noted

Employment Connection Offices

No Violations Noted

Classrooms A2-5/A2-4

· No Violations Noted

Barber Shop A2-11

No Violations Noted

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 451.353* Interior Maintenance: Floor tiles missing near drink machine 105 CMR 451.353* Interior Maintenance: Floor tiles damaged near drink machine

Bathroom B2-31

105 CMR 451.123* Maintenance: Ceiling vents throughout bathroom dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 1 and 4 leaking

Janitor's Closet B2-32

105 CMR 451.353* Interior Maintenance: Baseboard damaged

105 CMR 451.353* Interior Maintenance: Standing water on flo	or
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Shower Room B2-33

105 CMR 451.123* Maintenance: Soap scum on floors in # L1, L2, L3, L4, R1, R2, and R3

105 CMR 451.123* Maintenance: Soap scum on walls in # L1, L2, L3, and L4 105 CMR 451.123 Maintenance: Ceiling paint peeling around ceiling vent

105 CMR 451.123 Maintenance: Standing water on floor

Laundry Room B2-34

105 CMR 451.353 Interior Maintenance: Washer # 1 out-of-order

Cells

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

C Wing

Day Room

No Violations Noted

Laundry Room C2-31

No Violations Noted

Bathroom C2-32

No Violations Noted

Shower Room C2-33

105 CMR 451.123* Maintenance: Soap scum on floors in # L1, L2, L3, L4, R1, R2, and R3

105 CMR 451.123* Maintenance: Soap scum on walls in # L4

Janitor's Closet C2-34

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate count was 162 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 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".

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Commissioner, DOC

Laura Clarke, EHSO

Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS