

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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Tel: 617-624-6000
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June 22, 2015

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; 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 the Boston Pre-Release Center on June 16, 2015 accompanied by Laura Clarke, EHSO and Jason Roomes, Maintenance Director. Violations noted during the inspection are listed below including 43 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

FIRST FLOOR

Lobby

105 CMR 451.353 Interior Maintenance: Floor tile damaged at front entrance

Visitor's Room # A1-4

No Violations Noted

Female Visitor's Bathroom # A1-5

No Violations Noted

Male Visitor's Bathroom # A1-6

105 CMR 451.123 Maintenance: Debris on floor

Janitor's Closet # A1-7

105 CMR 451.353 Interior Maintenance: Debris in slop sink

A Wing

Hallway

No Violations Noted

Female Staff Bathroom # A1-9

105 CMR 451.123

Maintenance: Debris on floor

Male Staff Bathroom # A1-10

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1

Intake Holding # A1-12

No Violations Noted

Property # A1-17

No Violations Noted

Holding Cell # A1-18

No Violations Noted

Right Weight Room

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

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior

105 CMR 451.353

Interior Maintenance: Lint build-up on wall behind dryer

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

105 CMR 480.500(A)

Procedures; Records; Record-Keeping Log: No site-specific procedures for medical waste available

Dental Room # A1-26

<u>Food Service Area</u>	No Violations Noted
<i>Bathroom</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Coffee Station</i>	No Violations Noted
<i>Ice Machine</i> FC 4-501.11(A) FC 6-501.12(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condensation buildup on copper piping behind ice machine Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water on floor behind ice machine
<i>Grease Hood and Prep Table</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Walk-in Refrigerator</i>	No Violations Noted
<i>Walk-in Freezer</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on walls and ceiling
<i>Office # A1-42</i>	No Violations Noted
<i>Dry Storage Room # A1-46</i> FC 3-304.12(A) FC 3-305.11(A)(1)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line Preventing Contamination from Premises: Food stored in an inappropriate location, went pan with potatoes in it stored on top of dry bag of potatoes
<i>Mechanical Warewashing Room</i>	No Violations Noted
<i>Food Service Line</i>	No Violations Noted
<i>Supply Room # A1-50</i>	No Violations Noted
<i>Rubbish Room (Chemical Storage) # A1-51</i>	No Violations Noted
<i>Inmate Dining Room # A1-52</i> FC 6-501.111(B) FC 4-501.114(C)(2) FC 6-101.11(A)(1)	Maintenance and Operations; Pest Control: Flying insects observed in dining area Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration Materials for Construction and Repairs: Surface not easily cleanable, several dining table benches damaged
<i>Staff Dining Room # A1-53</i>	

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, debris on floor

B Wing

Hallway

No Violations Noted

Day Room

No Violations Noted

Laundry Room # B1-31

105 CMR 451.353

Interior Maintenance: Debris behind dryer

Bathroom # B1-32

105 CMR 451.123

Maintenance: Standing water on floor

105 CMR 451.123

Maintenance: Debris in urinal # 1

105 CMR 451.123

Maintenance: Debris on floor

105 CMR 451.123

Maintenance: Stall lock missing on stall # 1

Shower Room # B1-33

105 CMR 451.123*

Unable to Inspect Shower # 4 – Under Construction

105 CMR 451.123*

Maintenance: Soap scum on floors in shower # 1, 2, 3, 5, 6, and 7

105 CMR 451.123*

Maintenance: Debris on floor in shower # 1, 2, and, 5

Maintenance: Soap scum on wall in shower # 1, 2, 3, 5, 6, and 7

Janitor's Closet # B1-34

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space, cells triple bunked

C Wing

Day Room

No Violations Noted

Laundry Room # C1-31

105 CMR 451.353

Interior Maintenance: Debris behind washing machine

Bathroom # C1-32

105 CMR 451.123*

Maintenance: Lock damaged on stall door in stall # 1

Shower Area

105 CMR 451.123

Unable to Inspect Shower # 4 – In Use

Maintenance: Debris on floor in shower # 2

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

No Violations Noted

A Wing

Multi-Purpose Room # A2-2

No Violations Noted

Break Room # A2-21

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: Table surface damaged

Bathroom # B2-31 Right Side

105 CMR 451.123*

Maintenance: Door lock missing in stall # 1

105 CMR 451.123

Maintenance: Debris on floor

Bathroom # B2-31 Left Side

105 CMR 451.123*

Maintenance: Door lock missing in stall # 1 and 2

Janitor's Closet # B2-32

No Violations Noted

Shower Room # B2-33

105 CMR 451.123*

Maintenance: Soap scum on floors in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.123	Maintenance: Debris on floor in shower # 3, 5, 6, and 7

Laundry Room # B2-34

105 CMR 451.353	Interior Maintenance: Washer # 3 out-of-order
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Cells

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

Day Room

No Violations Noted

Laundry Room # C2-31

No Violations Noted

Bathroom # C2-32

105 CMR 451.123*	Maintenance: Door lock missing in stall # 3
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Shower Room # C2-33

105 CMR 451.123*	Maintenance: Soap scum on floors in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
105 CMR 451.123	Maintenance: Ceiling paint peeling

Janitor's Closet # C2-34

No Violations Noted

Cells

105 CMR 451.141	Screens: Screen damaged in cell # C222
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Observations and Recommendations

1. The inmate population was 158 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.

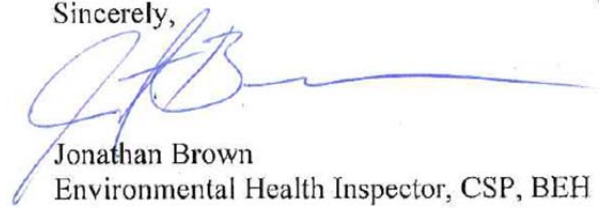
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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](#)".

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,

A handwritten signature in blue ink, appearing to be 'JB', followed by a long horizontal flourish.

Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Laura Clarke, EHSO
John Meaney, Assistant Commissioner of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS