



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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June 28, 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 the Boston Pre-Release Center on June 26, 2017 accompanied by Sergeant Loreli Brooks. Violations noted during the inspection are listed below including 96 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

Holding Cell # A1-18

Unable to Inspect – In Use

Weight Room # A1-19

105 CMR 451.353

Interior Maintenance: Weight bench padding damaged on several machines

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

No Violations Noted

Office # A1-41

No Violations Noted

Tool Crib #A1-10

No Violations Noted

Health Service Unit

Bathroom # A1-23

No Violations Noted

Medical Lab # A1-24

No Violations Noted

Dental Room # A1-26

No Violations Noted

Food Service Area

Bathroom

No Violations Noted

Grease Hood and Prep Table

No Violations Noted

Walk-in Refrigerator

No Violations Noted

Walk-in Freezer

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, knives left uncovered

Office # A1-42

105 CMR 590.009(G)(3)(b)(1)

Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

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, tray full of food blocking the sink

Food Service Line

No Violations Noted

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, light not functioning properly

FC 5-205.11(A)

Plumbing System, Operations and Maintenance: Drain cover not secured

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 microwave oven dirty

B Wing

Day Room

No Violations Noted

Bathroom # B1-31

105 CMR 451.123*

Maintenance: Stall lock missing on stall # 1 on right side

105 CMR 451.123

Maintenance: Stall lock missing on stall # 2 on right side

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123*

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	Maintenance: Mold on walls in shower # 4

Janitor's Closet # B1-34

105 CMR 451.353*	Interior Maintenance: Floor damaged
105 CMR 451.353*	Interior Maintenance: Walls covered in mold near baseboard
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
105 CMR 451.353	Interior Maintenance: Wet mop stored on floor
105 CMR 451.353	Interior Maintenance: Light not functioning properly

Laundry Room

No Violations Noted

Cells

105 CMR 451.321*	Cell Size: Inadequate floor space, cells triple bunked
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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
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 1-4
105 CMR 451.123*	Maintenance: Ceiling damaged
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 120°F
105 CMR 451.123*	Maintenance: Ceiling vents dusty
105 CMR 451.123*	Maintenance: Mold in shower # 4
105 CMR 451.123	Maintenance: Mold in shower # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, 1 urinal broken
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower nozzle broken in handicapped shower
105 CMR 451.126	Hot Water: Hot water temperature recorded at 134°F at handwash sink
105 CMR 451.353	Interior Maintenance: Chemical stored in a soda bottle

Janitor's Closet # C1-34

105 CMR 451.353	Interior Maintenance: Standing water left in a bucket
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Laundry Room # C1-31

105 CMR 451.353	Interior Maintenance: Sanitizer concentration recorded too low
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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

IPS

Unable to Inspect – In Use

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 451.353

Interior Maintenance: Sanitizer tested too low

Bathroom # B2-31

105 CMR 451.123*

Maintenance: Door lock missing in stall # 1 on right side

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.130*

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

105 CMR 451.123*

Maintenance: Door lock missing in stall # 1 and 2 on left side

Janitor's Closet # B2-32

105 CMR 451.353*

Interior Maintenance: Walls dirty

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Shower Room # B2-33

105 CMR 451.123*	Maintenance: Soap scum on floors in shower # 1-7
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1-7
105 CMR 451.123*	Maintenance: Door warped to shower # 1-7
105 CMR 451.123*	Maintenance: Ceiling vents dusty
105 CMR 451.123	Maintenance: Mold in shower # 1-7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 leaking

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

105 CMR 451.353 Interior Maintenance: Sanitizer tested too low

Bathroom # C2-32

105 CMR 451.123*	Maintenance: Ceiling vents dusty
105 CMR 451.123*	Maintenance: Tile caulking moldy around baseboard 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
105 CMR 451.123	Maintenance: Wall tile damaged in shower # 3

Janitor's Closet # C2-34

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate population was 143 at the time of inspection.
2. 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.
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
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