



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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May 12, 2022

Steven W. Tompkins, Sheriff
Suffolk County Sheriff's Department
20 Bradston Street
Boston, MA 02118 (electronic copy)

Re: Facility Inspection – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of Suffolk County House of Correction on April 15, 20, and May 3, 2022 accompanied by Captain Brian Reynolds and Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 528 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Shanene Pierce
Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
Carol A. Mici, Commissioner, DOC (electronic copy)
Terrence Reidy, Secretary, EOPSS (electronic copy)
Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
William Sweeney, Superintendent (electronic copy)
Sergeant John Fallon, EHSO/FSO (electronic copy)
Daniel J. Prendergast, Assistant Commissioner, ISD/Health Division, City of Boston (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1

11th Floor

Staff Bathroom # 1142

No Violations Noted

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

No Violations Noted

Office # 1143

No Violations Noted

Program Area

Classroom # 1 1151

No Violations Noted

Classroom # 2 1153

No Violations Noted

Meeting Room

No Violations Noted

Offices

No Violations Noted

Unit 1-11-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353

Interior Maintenance: Staff chair upholstery/covering damaged

Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 3

105 CMR 451.123

Maintenance: Push button shroud rusted in shower # 3

Bathroom

No Violations Noted

Laundry Area

No Violations Noted

Kitchenette

No Violations Noted

Cells

No Violations Noted

Unit 1-11-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged near laundry area

Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Rust stains on wall in shower # 1, 2, and 3

Bathroom

Unable to Inspect - Not Used

Laundry Area

No Violations Noted

Kitchenette

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 55°F at handwash sink

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 14

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 6

10th Floor

10th Floor Visiting Room

No Violations Noted

Room # 1053

No Violations Noted

Room # 1054

No Violations Noted

Room # 1059

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1074

No Violations Noted

Slop Sink Room # 1050

No Violations Noted

Unit 1-10-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Shower

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.130	Hot Water: Shower water temperature recorded at 92°F
105 CMR 451.123	Maintenance: Wall dirty in shower # 1
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Kitchenette

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 15
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Unit 1-10-2

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Common Area

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
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Showers

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 3
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1

Kitchenette

105 CMR 451.126	Hot Water: Hot water temperature recorded at 58°F
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Laundry Area

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 8
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 8
105 CMR 451.103	Mattresses: Mattress damaged in cell # 1, 2, and 5
105 CMR 451.103*	Mattresses: Mattress damaged in cell # 13

Unit 1-10-3

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3
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Shower

105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Door rusted

Caseworker's Office #1038

No Violations Noted

Unit 1-10-4 Women's Infirmary Area (MAT Program)

105 CMR 451.353	Interior Maintenance: Desk surface damaged
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Supply Closet

105 CMR 451.353	Interior Maintenance: Standing water in mop bucket
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Exam Room

Unable to Inspect – Locked

<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<u>9th Floor</u>	
<i>Staff Bathroom # 944</i>	No Violations Noted
<i>Slop Sink # 956</i>	No Violations Noted
<i>Recreation Deck # 940</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged Interior Maintenance: Floor paint damaged Interior Maintenance: Light fixture damaged
<i>Programs/Education Offices</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office #952
Unit 1-9-1 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vents dusty
<i>Laundry Area</i>	No Violations Noted
<i>Shower Area</i> 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Ceiling vent dusty in shower # 1 and 2 Hot Water: Shower water temperature recorded at 89 ⁰ F in shower # 3
<i>Closet</i> 105 CMR 451.353	Interior Maintenance: Standing water in bucket
<i>Case Worker's Office</i>	Unable to Inspect – Locked
<i>Kitchenette</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 8 Interior Maintenance: Wall paint damaged in cell # 1
Unit 1-9-2 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Debris behind washer machine and dryer

Shower Area

105 CMR 451.123
105 CMR 451.130*

Maintenance: Shower control shroud rusted
Hot Water: Shower water temperature recorded at 78°F in shower # 3

Closet

No Violations Noted

Kitchenette

105 CMR 451.353

Interior Maintenance: Electrical outlet cover missing

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 10, 14, and 16

8th Floor

Offices

No Violations Noted

Slop Sink # 848

No Violations Noted

Unit 1-8-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Laundry Area

No Violations Noted

Utility Closet

No Violations Noted

Showers

105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.130

Maintenance: Ceiling paint damaged in shower # 2
Hot Water: Shower water temperature recorded at 94°F in shower # 1
Maintenance: Door frame rusted in shower # 1 and 2
Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Cells

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Ceiling paint damaged in cell # 4, 8, 9, and 14
Interior Maintenance: Floor paint damaged in cell # 6, 7, and 8
Mattresses: Mattress damaged in cell # 3

Unit 1-8-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent rusted

Kitchenette

105 CMR 451.130*
105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink
Hot Water: Hot water temperature recorded at 94°F

Laundry Area

No Violations Noted

Utility Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Light out in shower # 3

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 9, 10, 11, 12, 15, and 16

7th Floor (Office Space)

Slop Sink Room # 755

105 CMR 451.360

Protective Measures: Drain flies observed

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

Parole Office

Unable to Inspect – Locked

Spectrum Office

Unable to Inspect – Locked

Gang Intelligence Unit Office

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

6th Floor

Case Worker's Office # 645

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

6th Floor Meeting Room and Dining Hall

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed on window sills and floor

Unit 1-6-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 16 and 32

Kitchenette

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.126

Hot Water: Hot water temperature recorded at 55°F

Upper Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 24 and 25

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 27

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, and 32

Upper Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 3
Maintenance: Hole in door frame in shower # 1
Maintenance: Paint damage near door frame in shower # 3

Lower Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 15

Lower Laundry Area

105 CMR 451.353*

Interior Maintenance: Dryer duct vent damaged

Storage Closet # 634

No Violations Noted

Lower Shower Area

105 CMR 451.123
105 CMR 451.130

Maintenance: Door frame paint damaged in shower # 2
Hot Water: Shower water temperature recorded at 55°F in shower # 3

Recreation Deck

No Violations Noted

Unit 1-6-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 17

Kitchenette

105 CMR 451.200*
105 CMR 451.353

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Interior Maintenance: Wall damaged near handwash sink

Upper Storage Closet

No Violations Noted

Upper Cells

105 CMR 451.350
105 CMR 451.353*
105 CMR 451.353*

Structural Maintenance: Wall water damaged in cell # 29
Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32
Interior Maintenance: Floor paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

Upper Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower head loose in shower # 3
Maintenance: Ceiling dirty in shower # 2
Maintenance: Rust stains on wall near shower head in shower # 2
Maintenance: Curtain dirty in shower # 2
Maintenance: Ceiling vent dusty in shower # 2 and 3
Maintenance: Door frame rusted in shower # 2 and 3

Lower Laundry

105 CMR 451.360

Protective Measures: Rodent droppings observed behind dryer

Lower Cells

105 CMR 451.350*
105 CMR 451.353*

Structural Maintenance: Ceiling water damaged in cell # 6
Interior Maintenance: Ceiling paint damaged in cell # 2, 4, 7, 8, 9, 10, 12, and 16
Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 7, 8, 9, 10, 11, 13, 14, 15, and 16

Lower Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130*

105 CMR 451.123*

Maintenance: Drain cover missing in shower # 3
Maintenance: Door frame paint damaged in shower # 1, 2, and 3
Plumbing: Plumbing not maintained in good repair, shroud missing from shower head in shower # 1
Maintenance: Ceiling vent dusty in shower # 2

Staff Bathroom # 656

No Violations Noted

Slop Sink Closet

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

5th Floor

Slop Sink Room # 563

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

5th Floor Custody

Bathroom # 1

No Violations Noted

Bathroom # 2

No Violations Noted

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in 2 freezers

Unit 1-5-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Utility Closet

No Violations Noted

Laundry Area

No Violations Noted

Shower Area

105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

105 CMR 451.123*
105 CMR 451.130*

Maintenance: Door frame paint damaged in shower # 1, 2, and 3
Maintenance: Rust stains on wall in shower # 2
Plumbing: Plumbing not maintained in good repair, shroud missing from shower control in shower # 3
Maintenance: Ceiling vent dusty in shower # 2 and 3
Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 3

<i>Kitchenette</i> 105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Ceiling paint damaged in cell # 16 Interior Maintenance: Floor paint damaged in cell # 3, 4, 10, 12, and 14 Mattresses: Mattress damaged in cell # 12
<i>Classrooms</i>	No Violations Noted
<i>Library</i>	No Violations Noted
Unit 1-5-2	
<i>Control</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Door frame paint damaged
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Dorm Room</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
Unit 1-5-2 A	
<i>Office # 566</i>	No Violations Noted
<i>Shower</i>	Unable to Inspect – In Use
<i>Slop Sink Closet</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353 105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 3 Interior Maintenance: Wall vent blocked in cell # 6

4th Floor

Hallway

No Violations Noted

Staff Bathroom # 445

No Violations Noted

Slop Sink # 454

105 CMR 451.353

Interior Maintenance: Debris in slop sink

SERT Office

No Violations Noted

Utility Room

No Violations Noted

Visiting Area

No Violations Noted

Unit 1-4-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 16

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 77⁰F in shower # 2

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 11

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 9

Recreation Deck

No Violations Noted

Unit 1-4-2

Common Area

No Violations Noted

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 2 and 3

Kitchenette

105 CMR 451.353*
105 CMR 451.126*

Interior Maintenance: Handwash sink dirty
Hot Water: Hot water temperature recorded at 58°F at handwash sink

Cells

No Violations Noted

3rd Floor

Slop Sink Room # 371

105 CMR 451.353
105 CMR 451.353
105 CMR 451.130*

Interior Maintenance: Debris in slop sink
Interior Maintenance: Strong odor in slop sink
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Non-Contact Visiting Area # 355

No Violations Noted

Supervisor's Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

Report Writing Office

No Violations Noted

Captain's Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Disciplinary Office

No Violations Noted

Unit 1-3-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 16
Interior Maintenance: Handwash sink dirty
Interior Maintenance: Floor dirty near entrance to recreational deck

Room # 333 and 334

No Violations Noted

Storage Room # 336

No Violations Noted

Staff Bathroom # 337

No Violations Noted

<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 3 and 15
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 4, 9, 11, 12, 13, and 14
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 12 and 13
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 5, 7, 9, and 15
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 13
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, push buttons do not work on handwash sink in cell #11
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink continuously running in cell # 11
105 CMR 451.103	Mattresses: Mattress damaged in cell # 10
<i>Utility Closet (near cell #5)</i>	
105 CMR 451.360	Protective Measures: Excessive rodent droppings observed
105 CMR 451.353	Interior Maintenance: Debris in closet
<i>Recreation Room</i>	
	No Violations Noted
<i>Recreation Deck</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
Unit 1-3-2	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Staff Bathroom # 360</i>	
	No Violations Noted
<i>Storage Closet # 361</i>	
	No Violations Noted
<i>Recreation Room # 368</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Shower Area</i>	
105 CMR 451.123	Maintenance: Hole in door frame in shower # 2
105 CMR 451.123	Maintenance: Floor dirty in shower # 1
105 CMR 451.123	Maintenance: Door frame paint damage in shower # 3
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Mold observed on ceiling in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.123*	Maintenance: Mold observed on door frame and walls in shower # 2 and 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 75°F in shower # 3
<i>Kitchenette</i>	
105 CMR 451.353*	Interior Maintenance: Handwash sink dirty

<i>Cells</i>	
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 7
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 6, 8, and 10
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 4
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16
105 CMR 451.103	Mattresses: Mattress missing cover in cell # 14 and 16

2nd Floor

<i>Office # 240</i>	No Violations Noted
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<i>Staff Bathroom # 242</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty

<i>Office Area</i>	No Violations Noted
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<i>Attorney Rooms</i>	Unable to Inspect Room #249 and 251 – In Use
	No Violations Noted

<i>Main Visiting</i>	No Violations Noted
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<i>Checkpoint</i>	No Violations Noted
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<i>Mental Health Office # 260</i>	
105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

<i>Staff Bathroom # 263</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty

<i>Chapel # 170</i>	No Violations Noted
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<i>Mosque # 269</i>	No Violations Noted
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<i>Slop Sink Room # 271</i>	No Violations Noted
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Unit 1-2-1	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells

<i>Common Area</i>	No Violations Noted
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<i>Slop Sink Room # 229</i>	No Violations Noted
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<i>Closet # 236</i>	No Violations Noted
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Storage Room

No Violations Noted

Bathroom # 230

105 CMR 451.123*	Maintenance: Ceiling vent dusty above toilets
105 CMR 451.123	Maintenance: Walls dirty in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123*	Maintenance: Floor dirty in shower # 1
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 55°F at handwash sink # 4
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 2 leaking
105 CMR 451.130*	Hot Water: Shower water temperature recorded at 126°F in shower # 3
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shroud missing from shower head in shower # 1
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, water running continuously at handwash sink # 2
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2

Day Room

No Violations Noted

Bathroom # 235

105 CMR 451.123	Maintenance: Floor dirty in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shroud missing from shower head in shower # 1 and 2
105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 2
105 CMR 451.117*	Toilet Fixtures: Toilet fixtures dirty at urinal # 2
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

Cells

105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 28
105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in cell # 23 and 24

Workout Room # 21

No Violations Noted

Laundry Room

No Violations Noted

TV Area

No Violations Noted

1st Floor

Lobby Area

No Violations Noted

Male Bathroom # 139

No Violations Noted

Female Bathroom # 140

No Violations Noted

Lower Administration*Break Area*

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Central Control

No Violations Noted

Central Control Bathroom

No Violations Noted

Community Work Program (Unoccupied)*Control Desk*

No Violations Noted

Supply Closet

No Violations Noted

Staff Bathroom # 121

No Violations Noted

Computer Room # 122

No Violations Noted

Office # 123

No Violations Noted

Common Area

No Violations Noted

Serving Area

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 142°F at handwash sink

Uniform Closet

Unable to Inspect – Not Used

Sergeant's Office # 129

No Violations Noted

Slop Sink # 125

No Violations Noted

Laundry Room

Unable to Inspect – Closed

TV Area

Unable to Inspect – Closed

Shower # 3
Unable to Inspect – Closed

Shower # 2
Unable to Inspect – Closed

Bathroom/Shower # 109
Unable to Inspect – Closed

Bathroom # 2
Unable to Inspect – Closed

Rooms
Unable to Inspect – Closed

BUILDING # 2

Staff Lounge
No Violations Noted

Vending Machines
No Violations Noted

Female Locker Room # 2109
No Violations Noted

Male Locker Room # 2110 and 2111
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 urinal out-of-order
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, 1 handwash sink out-of-order

Weight Room
No Violations Noted

Cardio Room
No Violations Noted

Locker Room # 2119
No Violations Noted

Janitor's Closet # 2121
No Violations Noted

Administrative Staff Area (Second Floor)

Male Bathroom # 2221
No Violations Noted

Female Bathroom # 2222
No Violations Noted

Kitchenette
No Violations Noted

BUILDING # 3

4th Floor

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Unit 3-3

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Phone bases damaged

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty on top tier

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged on top tier near cell # 56

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.353*

Interior Maintenance: Water pooling on floor

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Access panel behind toilet rusted

Case Worker's Office

Unable to Inspect – In Use

Handicapped Shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower out-of-order

Utility Closet

No Violations Noted

Lower Laundry Area

105 CMR 451.353*

Interior Maintenance: Walls dirty

Lower Shower Area

105 CMR 451.123*

Unable to Inspect Shower # 5 – In Use

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2, 3, and 4

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 4

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 3

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 1-5

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Kitchenette

No Violations Noted

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Ceiling vent rusted in shower # 10

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

105 CMR 451.123*

Maintenance: Metal brackets on wall rusted in shower # 10

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 6-10

105 CMR 451.123*

Maintenance: Ceiling access panel rusted in shower # 10

Slop Sink Room

No Violations Noted

Uniform Storage Room # 3566

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 25, 33, 39, 51, 61, and 64
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged in cell # 18, 19, 20, 27, 28, 35, 37, 40, 42, and 46
105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 33

Unit 3-4

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged on top tier

Recreation Deck

105 CMR 451.353* Interior Maintenance: Wall paint damaged

Handicapped Shower # 3491

No Violations Noted

Closet # 3492

105 CMR 451.350 Structural Maintenance: Door hardware damaged

Staff Bathroom # 3494

105 CMR 451.123* Maintenance: Ceiling vent dusty

Case Worker's Office # 349

No Violations Noted

Lower Laundry Area

105 CMR 451.353* Interior Maintenance: Dryer vent duct damaged

Lower Shower Area

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1-5
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Soap holder damaged in shower # 4
105 CMR 451.123* Maintenance: Door frame damaged in shower # 1-5
105 CMR 451.123* Maintenance: Dead drain flies on ceiling in shower # 1-5
105 CMR 451.123 Maintenance: Walls dirty in shower # 1, 2, 3, and 5

Kitchenette

105 CMR 451.126* Hot Water: Hot water temperature recorded at 61°F at handwash sink
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink leaking
105 CMR 451.353* Interior Maintenance: Wall paint damaged

Upper Laundry Area

No Violations Noted

<i>Upper Shower Area</i>	Unable to Inspect Shower # 6, 7, and 8 – In Use
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 9
105 CMR 451.123*	Maintenance: Ceiling vent cover missing in shower # 10
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold in shower # 9 and 10
105 CMR 451.123	Maintenance: Wall damaged in shower # 10
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 9 and 10
105 CMR 451.123*	Maintenance: Door frame damaged in shower # 6-10
105 CMR 451.123	Maintenance: Floor dirty in shower # 9
105 CMR 451.123	Maintenance: Curtain dirty in shower # 9
105 CMR 451.123	Maintenance: Walls dirty in shower # 9 and 10

Slop Sink Room # 3582

No Violations Noted

Uniform Storage # 3581

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4, 5, 7, 9, 18, 47, 48, 52, 58, 60, 62, 63, and 64
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 3, 6, 8, 10, 19, 22, 25, 26, 31, 39, 40, 41, 43, 44 and 45
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 25
105 CMR 451.103	Mattresses: Mattress cover missing in cell # 20 and 59

3rd Floor

Office # 3375

No Violations Noted

Office # 3377

105 CMR 451.353*	Interior Maintenance: Ceiling water stained
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Staff Bathroom # 3378

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123*	Maintenance: Floor paint damaged

Chemical Storage # 3380

No Violations Noted

Case Worker's Office # 3382

No Violations Noted

Office # 3383

No Violations Noted

2nd Floor

Staff Bathroom # 3278

No Violations Noted

Slop Sink # 3279

No Violations Noted

Unit 3-1

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353* Interior Maintenance: Phone bases damaged

105 CMR 451.353* Interior Maintenance: Floor tiles damaged on top tier

Case Worker's Office # 3269

No Violations Noted

Staff Bathroom # 3270

105 CMR 451.123 Maintenance: Ceiling vent dusty

Closet # 3265

No Violations Noted

Handicapped Shower # 3266

Unable to Inspect – Not Used

Uniform Storage # 3366

No Violations Noted

Lower Laundry Area

105 CMR 451.353* Interior Maintenance: Wall dirty behind washer and dryer units

105 CMR 451.353* Interior Maintenance: Excessive lint build-up observed behind dryer

105 CMR 451.353* Interior Maintenance: Dryer vent duct damaged

Lower Shower Area

105 CMR 451.123 Maintenance: Wall dirty in shower # 1, 3, 4, and 5

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 3

105 CMR 451.123 Maintenance: Door frame rusted shower # 1-5

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1-5

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-5

105 CMR 451.123* Maintenance: Dead drain flies observed on ceiling in shower # 1-5

105 CMR 451.123* Maintenance: Drain flies observed in shower # 5

Kitchenette

105 CMR 451.353 Interior Maintenance: Walls dirty above counter

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

Upper Laundry Area

105 CMR 451.353* Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall

105 CMR 451.353* Interior Maintenance: Excessive lint build-up observed behind dryer

Slop Sink # 3365

Unable to Inspect – Locked

Upper Shower Area

105 CMR 451.123	Maintenance: Walls dirty in shower # 7, 8, and 10
105 CMR 451.123	Maintenance: Ceiling access panel rusted in shower # 10
105 CMR 451.123	Maintenance: Drain flies observed on ceiling in shower # 6 and 7
105 CMR 451.123	Maintenance: Curtain cable damaged in shower # 6
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7, 8 and 10
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6 - 10
105 CMR 451.123*	Maintenance: Curtain missing in shower # 6
105 CMR 451.123*	Maintenance: Threshold damaged in shower # 7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 2, 8, 32, 33, 36, 38, 44, 60, and 61
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 28, 34, 51, 53, and 55
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 7
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 26
105 CMR 451.353*	Interior Maintenance: Door hardware damaged in cell # 25
105 CMR 451.353*	Interior Maintenance: Door rusted in cell # 25
105 CMR 451.360	Protective Measures: Rodent droppings observed in cell # 25

Recreation Deck 3-1 and 3-2

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Unit 3-2

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Common Area

105 CMR 451.353*	Interior Maintenance: Phone bases damaged
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged on top tier
105 CMR 451.353	Interior Maintenance: Floor tiles damaged on bottom tier

Office # 3295

No Violations Noted

Staff Bathroom # 3296

105 CMR 451.123*	Maintenance: Ceiling vent dusty
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Storage Room # 3392

No Violations Noted

Handicapped Shower # 3293

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shroud missing from shower push button
105 CMR 451.123	Maintenance: Ceiling vent dusty

Slop Sink Room # 3294

No Violations Noted

Lower Laundry Area

105 CMR 451.353*	Interior Maintenance: Wall dirty behind dryer
105 CMR 451.353*	Interior Maintenance: Dryer vent duct damaged

Lower Shower Area

105 CMR 451.123	Maintenance: Curtain missing in shower # 1
105 CMR 451.123	Maintenance: Curtain dirty in shower # 2
105 CMR 451.123	Maintenance: Drain flies on ceiling in shower # 2
105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 2
105 CMR 451.123	Maintenance: Excessive moisture on ceiling in shower # 3
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 - 5
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew in shower # 4
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
105 CMR 451.123*	Maintenance: Walls dirty, possible mold/mildew in shower # 4
105 CMR 451.123	Maintenance: Wall damaged near soap holder in shower # 3
105 CMR 451.123*	Maintenance: Floor dirty in shower # 5
105 CMR 451.123*	Maintenance: Door frame damaged in shower # 1-5
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

Kitchenette

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
105 CMR 451.353	Interior Maintenance: Wall partition paint damaged

Upper Laundry Area

105 CMR 451.353	Interior Maintenance: Interior of washer machine rusted
105 CMR 451.353	Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall
105 CMR 451.353*	Interior Maintenance: Water pooling on floor
105 CMR 451.353*	Interior Maintenance: Excessive lint build-up observed behind dryer

Upper Shower Area

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 9
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6 - 10
105 CMR 451.123*	Maintenance: Wall damaged in shower # 10
105 CMR 451.123	Maintenance: Floor drain covered in debris in shower # 6
105 CMR 451.123	Maintenance: Door frame rusted in shower # 8, 9, and 10
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking continuously in shower # 6
105 CMR 451.123	Maintenance: Walls dirty in shower # 9
105 CMR 451.123	Maintenance: Floor dirty in shower # 9
105 CMR 451.123	Maintenance: Ceiling vent not secured in shower # 6

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 28, 48, and 55
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 25 and 49
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 8, 11, 36, 44, 46, and 56
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged in cell # 17 and 24
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 25 and 26
105 CMR 451.353	Interior Maintenance: Floor paint damaged # 20

Recreation Deck

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
105 CMR 451.353*	Interior Maintenance: Wall paint damaged

1st Floor

Education Area

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty outside inmate bathroom

Classrooms

No Violations Noted

Library # 3149

No Violations Noted

Staff Bathroom # 3142

105 CMR 451.123* Maintenance: Floor paint damaged

Inmate Bathroom # 3162

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, toilet leaking

105 CMR 451.123* Maintenance: Floor paint damaged

105 CMR 451.123* Maintenance: Ceiling paint damaged

Inmate Legal Services

105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Office Area # 3131

No Violations Noted

Office Staff Bathroom # 3126

No Violations Noted

MAT Program Room # 3166

No Violations Noted

Canteen

105 CMR 451.350* Structural Maintenance: Garage door not rodent and weathertight

Canteen Bathroom

105 CMR 451.123* Maintenance: Ceiling vent dusty

Slop Sink Closet

105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle observed

Main Laundry

Hallway

105 CMR 451.350* Structural Maintenance: Door leading to the exterior not rodent and weathertight

Office

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer

Storage # 3184

No Violations Noted

<i>Laundry Area</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Bathroom # 3181</i>	No Violations Noted
<i>Storage # 3182</i>	No Violations Noted
<u>BUILDING # 4</u>	
105 CMR 451.350*	Structural Maintenance: Main entrance not rodent and weathertight
105 CMR 451.350	Structural Maintenance: Doorknob/handle missing on right side entrance door
<i>Dining Hall # 4137</i>	No Violations Noted
Unit 4-1 (Unoccupied)	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
<i>Kitchenette</i>	No Violations Noted
<i>Lower Shower Area</i>	No Violations Noted
<i>Storage # 4265</i>	No Violations Noted
<i>Upper Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 8, 9, and 11
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 9
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shroud missing from water control in shower # 1
<i>Storage # 4364</i>	Unable to Inspect – Locked
<i>Cells</i>	No Violations Noted
Unit 4-2 (Unoccupied)	
<i>Common Area</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Kitchenette</i>	No Violations Noted

1st Tier Bathroom # 4257 and 4268

105 CMR 451.123* Maintenance: Ceiling dirty
105 CMR 451.117* Toilet Fixtures: Toilet fixtures dirty at urinal # 1, 2, and 3

Slop Sink Closet (inside bathroom)

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control damaged

1st Tier Bathroom # 4285 and 4275

105 CMR 451.123* Maintenance: Wall dirty under sinks
105 CMR 451.117* Toilet Fixtures: Toilet fixtures dirty at urinal # 1 and 2
105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 1 and 5
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order

Slop Sink Closet (inside Bathroom # 4285 and 4275)

105 CMR 451.123* Maintenance: Door rusted
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, hot water control missing

Room # 4272

105 CMR 451.353 Interior Maintenance: Ceiling tile not secured to ceiling

TV Room # 4273

No Violations Noted

Laundry Area

No Violations Noted

Handicapped Shower # 4274

105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shroud missing from shower head

Uniform Storage # 4249

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light not functioning properly

Room # 4250

No Violations Noted

Room # 4251

No Violations Noted

Room # 4252

No Violations Noted

Staff Bathroom # 4254

No Violations Noted

Handicapped Shower # 4256

105 CMR 451.123 Maintenance: Ceiling vent dusty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from water control

Laundry Area

No Violations Noted

Office # 4270 and 4271

105 CMR 451.353 Interior Maintenance: Ceiling access panel missing in Office # 4270

2nd Tier Utility Room # 4388

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

2nd Tier Utility Room # 6123

No Violations Noted

Storage Room # 4353

No Violations Noted

Storage Room # 4369 and 4368

No Violations Noted

2nd Tier Bathroom # 4366 and 4354

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 and 2 not flushing properly

Slop Sink Closet (inside bathroom)

Unable to Inspect – Locked

2nd Tier Bathroom # 4374 and 4387

105 CMR 451.123 Maintenance: White stain on floor

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, handwash sink # 1 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 and 3 not flushing properly

Cells

No Violations Noted

Unit 4-3 (Unoccupied)

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Lower Shower Area

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123* Maintenance: Walls dirty, possible mold/mildew in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

105 CMR 451.123 Maintenance: Curtain missing in shower # 5 and 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from water control in shower # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Upper Shower Area

105 CMR 451.123 Maintenance: Floor dirty in shower # 8

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 11 leaking at water control

Storage Room # 4283

No Violations Noted

Cells

No Violations Noted

Unit 4-4 Video Court Rooms

Holding Cells

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Ceiling vents dusty

Slop Sink Closet # 4130

No Violations Noted

Staff Bathroom

No Violations Noted

CGI

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight

Officer Station

No Violations Noted

Office

No Violations Noted

Paint Office

Unable to Inspect – Locked

Industries

No Violations Noted

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Wet mops not stored properly, stored upside down in slop sink

Inmate Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 137°F at handwash sink

105 CMR 451.123*

Maintenance: Lights out

Staff Bathroom

No Violations Noted

Maintenance

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of brown refrigerator dirty

Bathroom # 5166

105 CMR 451.123*

Maintenance: Floor paint damaged in shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Bathroom # 5163

No Violations Noted

Kitchenette

No Violations Noted

Laundry/Slop Sink # 5162

No Violations Noted

Break Area

No Violations Noted

BUILDING # 5

Food Service Area

The following food code violations listed in **BOLD** were observed to be corrected on-site.

Section 1

Inmate Locker Room

105 CMR 451.123*	Maintenance: Ceiling vent dusty
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123*	Maintenance: Floor paint damaged

Slop Sink Room

No Violations Noted

Chemical Storage

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged
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Staff Bathroom

105 CMR 451.123*	Maintenance: Floor paint damaged
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Mechanical Warewashing Area

FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall above single bay sink
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Pot Wash Area

FC 7-204.11(A)	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940 ^P , sanitizing concentration too strong
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, sanitizer dispenser not functioning properly
FC 2-103.11(K)	Supervision; Duties: Routine monitoring of chemical sanitizing concentration to ensure employees are properly sanitizing cleaned multiuse equipment and utensils not being conducted ^{Pf}

Pot Wash Handwash Sink

105 CMR 451.126	Hot Water: Hot water temperature recorded at 58 ⁰ F at handwash sink
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Tray Rack Area

No Violations Noted

Tray Area Handwash Sink

FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, water continually running at handwash sink
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Section 2

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged

<i>Kettle Area</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 oven out-of-order
<i>Handwash Sink</i>	No Violations Noted
<i>Prep Table/Sink</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hot holding unit
<i>Pot/Pan Storage Room</i>	No Violations Noted
<i>Officer's Office</i>	No Violations Noted
<i>Chef's Office</i>	No Violations Noted
Section 3	
<i>Stove Top Area</i> FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed behind equipment
Section 4	
<i>Ice Machines</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 ice machine out-of-order
<i>Refrigerator # 1</i> FC 4-501.11(B)* FC 6-501.12(A)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor dirty
<i>Refrigerator # 2</i> FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged
<i>Refrigerator # 3</i> FC 4-501.11(B) FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, condenser pipe leaking into bucket
<i>Freezer # 4</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor surface damaged at entrance
<i>Prep-Table</i>	No Violations Noted

Ovens

No Violations Noted

Section 5

Special Diet Area

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 2

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Dry Storage Area

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, food debris on floor around perimeter of room

Loading Dock

No Violations Noted

Commissary

No Violations Noted

Staff Bathroom # 5152

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Floor dirty

Section 6

FC 6-202.15(A)(2)*

Design, Construction, and Installation; Functionality: Left side garage door not weathertight and rodent proof

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near search rooms

Refrigerator # 6

FC 3-304.12(B)

Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop stored in flour container

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, floor and far back wall dirty

2-Compartment Sink Area

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no cold water supplied to 2-compartment sink

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Prep-Refrigerators and Tray Assembly Line

No Violations Noted

Staff Food Line

FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding unit unable to fully close
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose on handwash sink

Staff Dining Room

FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Exterior door not weather tight and rodent proof
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on milk refrigerator
FC 4-501.11(B)*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door handle damaged on Turbo Air refrigerator
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, interior of milk refrigerator dirty

Culinary Arts Kitchen

FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Exterior door not weather tight and rodent proof
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Tool Storage

No Violations Noted

Handwash sink

FC 6-301.12(A)	Numbers and Capacity; Handwashing Sinks: No hand drying method available at handwashing sink^{Pf}, automatic dispenser not functioning
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Coolers and Freezers

FC 3-302.11(A)(1)(b)*	Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, eggs stored above read-to-eat foods
FC 3-501.17(A)	Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded^{Pf}

Steam Kettle Area

No Violations Noted

Hoods

No Violations Noted

Prep Tables and Sinks

No Violations Noted

3-Compartment Sink

No Violations Noted

Warewash Machine

No violations Noted

Slop Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom

No Violations Noted

Classroom Section

No Violations Noted

Gym

105 CMR 451.344*

Illumination in Habitable Areas: Lights not functioning properly

Bathroom # 5204

No Violations Noted

Staff Bathroom # 5207

105 CMR 451.124

Water Supply: No cold water supplied to handwash sink # 1

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

Slop Sink Closet # 5203

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

Automotive Garage

No Violations Noted

Engineering

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F at handwash sink in bathroom

BUILDING # 6

105 CMR 451.350*

Structural Maintenance: Exterior door not rodent and weathertight at entrance to Health Services

Health Services Medical Area

Hallway

Interior 105 CMR 451.123

Maintenance: Floor tiles damaged outside of rooms # 6260 and 6261

Exam Room # 1 3172

105 CMR 451.110(A)*

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

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Exam Room # 2 3134

Unable to Inspect – In Use

Exam Room # 3 3171

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

Exam Room # 4 3133

105 CMR 451.126

Hot Water: Hot water temperature recorded at 144°F at handwash sink

Exam Room # 5

No Violations Noted

File Room # 6226

No Violations Noted

Inmate Bathroom # 6229

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Medication Room

No Violations Noted

Lab Room # 6268

No Violations Noted

Office # 6267

No Violations Noted

Office # 6264

No Violations Noted

X-Ray Room # 6265

No Violations Noted

Director of Nursing Office # 6263

No Violations Noted

Dental Exam Room # 6261

No Violations Noted

Dental Storage Closet # 6262

No Violations Noted

Medical Unit

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside room # 6252

Recreation Room # 6258

No Violations Noted

Kitchenette # 6256

No Violations Noted

Isolation Cells

No Violations Noted

Isolation Handwash Sink

No Violations Noted

Office # 6254

No Violations Noted

Storage Room # 6253

No Violations Noted

Storage Room # 6252

	No Violations Noted
<i>Medical Waste/Biohazard Storage # 6250</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged
105 CMR 451.353*	Interior Maintenance: Ceiling dirty
<i>Staff Bathroom # 6247</i>	
	No Violations Noted
<i>Chemical Storage Room # 6248</i>	
	No Violations Noted
<i>Inmate Property # 6246</i>	
	No Violations Noted
<i>Shower Area</i>	Unable to Inspect Shower # 2 – In Use
105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance to shower # 3
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 3
<i>Staff Lounge # 6236</i>	
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<i>Staff Bathroom # 6237</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 8
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in cell # 13
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1 and 2
105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 11
Booking Area	
<i>Holding Cell # 6105</i>	
	No Violations Noted
<i>Hallway</i>	
	No Violations Noted
<i>Male Property Room # 6106</i>	
	No Violations Noted
<i>Male Changing Room # 6109</i>	
	No Violations Noted
<i>Old Shower Room # 6111</i>	
	No Violations Noted
<i>Slop Sink # 6110</i>	
	No Violations Noted
<i>Medical Intake Office</i>	
	No Violations Noted
<i>Medical Bathroom # 6136</i>	
	No Violations Noted

Transportation Office
105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Male Holding Cells

No Violations Noted

Sally Port

No Violations Noted

Control

No Violations Noted

Storage Room # 6132
105 CMR 451.360*
105 CMR 451.353

Protective Measures: Rodent droppings observed
Interior Maintenance: Strong odor

Break Room # 6131
105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave damaged

Staff Bathroom # 6135

Unable to Inspect – In Use

Room # 6137

No Violations Noted

Female Property Room # 6139

No Violations Noted

Female Changing Room # 6138

No Violations Noted

Female Holding Cells

No Violations Noted

Female Property Office

No Violations Noted

BUILDING # 7

Vehicle Trap

1st Floor

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

No Violations Noted

BUILDING # 8

105 CMR 451.353*

Interior Maintenance: Door and door frame rusted at entrance

1st Floor - Unit 8-1**Staff Area***Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

Electrical # 8-108

No Violations Noted

Property # 8-111

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty

105 CMR 451.353

Interior Maintenance: Floor dirty near white refrigerator

Video Court # 8-114

No Violations Noted

Office # 8-115

Unable to Inspect – Locked

Staff Break Room # 8-116

No Violations Noted

Immigration Office # 8-117

No Violations Noted

Storage # 8-118 A

No Violations Noted

Storage # 8-118B

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

Laundry Area

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed behind washers and dryers

Housing Area

Unable to Inspect – Quarantine/Isolation Area

2nd Floor - Unit 8-2 (Unoccupied)

Staff Bathroom # 8-206

Unable to Inspect – In Use

Medical # 8-207

Unable to Inspect – Locked

Property # 8-207

No Violations Noted

Medical # 8-212

No Violations Noted

Electrical # 8-226

No Violations Noted

Common Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, left side bubbler constantly running

Computer Room # 8-214

No Violations Noted

Recreation Room # 8-215

No Violations Noted

Recreation Room # 8-216

No Violations Noted

Recreation Room # 8-217

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Uniform Storage # 8-219

Unable to Inspect – Locked

Storage # 8-218A

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

Storage # 8-218B

No Violations Noted

Laundry Area

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed behind washers and dryers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink leaking at bottom

Housing Area

Slop Sink # 8-223

No Violations Noted

Inmate Bathroom # 8-221

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in stall # 5 and 6

105 CMR 451.123

Maintenance: Walls dirty in shower # 2 and 3

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 5

Inmate Bathroom # 8-222

105 CMR 451.117

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

105 CMR 451.130

Toilet Fixtures: Toilet fixtures dirty in stall # 1, 2, and 3

Maintenance: Soap scum on walls in shower # 2, 3, and 5

Maintenance: Caulking damaged and dirty behind handwash sink # 7

Plumbing: Plumbing not maintained in good repair, water control leaking at handwash sink # 4

Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

Cells

105 CMR 451.103

105 CMR 451.103

Mattresses: Mattress damaged in cell # 1

Mattresses: Mattress cover missing in cell # 6

3rd Floor - Unit 8-3

Staff Area

Staff Bathroom # 8-306

105 CMR 451.123

Maintenance: Ceiling vent dusty

Storage # 8-314

No Violations Noted

Property # 8-311

No Violations Noted

Electrical # 8-326

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, right side water fountain out-of-order

Office # 8-307

No Violations Noted

Recreation Room # 8-315

No Violations Noted

Recreation Room # 8-316

105 CMR 451.353

Interior Maintenance: Padding damaged on exercise equipment

Recreation Room # 8-317

No Violations Noted

Uniform Storage # 8-319

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed

Storage # 8-318 A

No Violations Noted

Storage # 8-318 B

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

Laundry Area

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.360

Interior Maintenance: Excessive lint and debris observed behind washer and dryer
Interior Maintenance: Dryer # 1 out-of-order
Protective Measures: Building not protected against infestation, rodent droppings observed behind washers and dryers

Housing Area

Slop Sink Room # 8-323

No Violations Noted

Inmate Bathroom # 8-322

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 2 and 5
Maintenance: Curtain missing at shower # 3 and 4
Maintenance: Pooling water on floor neat toilet stall # 2
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 6

Inmate Bathroom # 8-321

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.126*
105 CMR 451.130*

105 CMR 451.130*
105 CMR 451.130*
105 CMR 451.130
105 CMR 451.130

Maintenance: Toilet # 1 rusted
Maintenance: Soap scum on walls in shower # 1 and 5
Maintenance: Shower curtain missing at shower # 2 and 5
Hot Water: Hot water temperature recorded at 105°F at handwash sink # 1
Plumbing: Plumbing not maintained in good repair, insufficient water pressure in shower # 1
Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 7
Plumbing: Plumbing not maintained in good repair, handwash sink # 2 clogged
Plumbing: Plumbing not maintained in good repair, water continually running at handwash sink # 1

Cells

No Violations Noted

4th Floor - Unit 8-4

Staff Area

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Supply 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

Property

No Violations Noted

Common Area

Case Worker Office # 8-414

No Violations Noted

Laundry

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed behind dryer
Interior Maintenance: Detergent dispenser leaking

TV Room # 8-415

105 CMR 451.353*

Interior Maintenance: Wall damaged near windows

TV Room # 8-416

No Violations Noted

Recreation Room # 8-417

Unable to Inspect – In Use

Closet # 8-418A

No Violations Noted

Mop Closet # 8-418B

No Violations Noted

Housing Area

Slop Sink Closet # 8-423

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, cold water handle broken
Interior Maintenance: Wet mop stored in bucket

Bathroom # 8-421

105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 2
Hot Water: Hot water temperature recorded at 101⁰F at handwash sink # 1
Maintenance: Light out
Maintenance: Curtain missing at toilet stall # 3 and 4
Maintenance: Curtain missing at shower # 2 and 3
Plumbing: Plumbing not maintained in good repair, toilet # 5 out-of-order

Bathroom # 8-422

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1 and 2
Maintenance: Lights out
Maintenance: Wall water damaged above handwash sinks
Maintenance: Ceiling water damaged above handwash sinks
Maintenance: Wall water damaged above toilet # 2
Maintenance: Floor dirty outside shower # 4 and 5
Maintenance: Wall dirty in shower # 5
Maintenance: Curtain missing at shower # 3
Maintenance: Curtain missing at toilet stall # 4
Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5

Cells

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 2

Observations and Recommendations

1. The inmate population was 714 at the time of inspection.
2. Housing Unit 8-1 was the COVID-19 quarantine/isolation area. There were 3 inmates housed in Unit 8-1.
3. Housing Unit 4-1, Unit 4-2, Unit 4-3, and the Community Work Program were unoccupied at the time of inspection.
4. During this inspection it was stated that Community Work Program was closed and no longer being used to house detainees. Please keep CSP apprised if there are plans to occupy this area in the future.
5. During the kitchen inspection the CSP recommended:
 - a. Obtaining new sanitizer test strips to replace the expired strips observed during the inspection;
 - b. Developing a protocol to test sanitizer concentrations prior to using the 3-compartment sink and filling red sanitizer buckets to ensure all equipment, utensils, and food contact surfaces are properly sanitized; and
 - c. Developing a procedure to test the warewash machine to ensure it is functioning in accordance with the manufacturer's data plate.

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 or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

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

Sincerely,

Shanene Pierce
Environmental Health Inspector, CSP, BEH