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April 16, 2014

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

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 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 Suffolk County House of Correction on March 27 and 28, 2014 accompanied by Sergeant Daniel Hickey, EHSO/FS and Captain Paul Guthro, Shift Commander. Violations noted during the inspection are listed below including 115 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1

11th Floor

Staff Bathroom # 1142

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Classroom # 1145

No Violations Noted

Slop Sink Room # 1158

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Meeting Room

No Violations Noted

Classroom # 1 (1151)

No Violations Noted

Classroom # 2 (1153)

No Violations Noted

Caseworker's Office # 1143

No Violations Noted

Unit 1-11-1

Common Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Ceiling repair left unfinished

105 CMR 451.123

Maintenance: Soap scum on shower curtain

Bathroom

No Longer Used

Kitchenette

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Baseboard damaged behind machines

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells, cells double and triple bunked

Unit 1-11-2

Common Area

105 CMR 451.353*

Interior Maintenance: Return vent dusty

Showers

105 CMR 451.123

Unable to Inspect Shower # 1 – Occupied

Maintenance: Ceiling repair left unfinished in shower # 3

Bathroom

No Longer Used

Laundry Area

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.350

Cell # 1 – Used as Storage

Structural Maintenance: Ceiling not easily cleanable, ceiling damaged in cell # 1 and 9

105 CMR 451.353*

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 4, 5, 7, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 1, 2, 3, 8, and 9

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint damaged in cell # 9, 14, and 16

10th Floor

10th Floor Visiting Room

No Violations Noted

Room # 1053

No Violations Noted

Room # 1054

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling

Room # 1059

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1074

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Slop Sink Room # 1050

105 CMR 451.344

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

Unit 1-10-1

Common Area

105 CMR 451.344

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

105 CMR 451.350

Structural Maintenance: Wall not easily cleanable, wall damaged near handwash sink

Shower

105 CMR 451.123

Maintenance: Ceiling repair left unfinished in shower # 1045

Kitchenette

No Violations Noted

Cell

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint peeling in cell # 16

Unit 1-10-2

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling outside cell # 9

Showers

105 CMR 451.123

Maintenance: Ceiling repair left unfinished in shower # 3

105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

Kitchenette

No Violations Noted

Cells

105 CMR 451.320*

105 CMR 451.353

105 CMR 451.353

Cell Size: Inadequate floor space in all cells, cells double banded

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, and 15

Interior Maintenance: Wall not maintained in good repair, wall paint damaged in cell # 8 and 11

Unit 1-10-3

Common Area

No Violations Noted

Shower

No Violations Noted

Cells

No Violations Noted

Unit 1-10-4 Women's Infirmary Area

Unable to Inspect – No Longer Used

9th Floor

Staff Bathroom # 944

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink # 956

105 CMR 451.353*

Interior Maintenance: Vent dusty

Recreational Deck

No Violations Noted

Unit 1-9-1

Common Area

No Violations Noted

Shower Area

Unable to Inspect Shower # 1 – Under Construction

No Violations Noted

Closet

Unable to Inspect – Under Construction

Kitchenette

No Violations Noted

Cells

105 CMR 451.320*

105 CMR 451.353

Cell Size: Inadequate floor space in all cells, cells double and triple banded

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 3, 7, and 8

Unit 1-9-2

Common Area

No Violations Noted

<i>Shower Area</i>	Unable to Inspect Shower # 1 and 3 – Occupied No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Storage Room # 958</i> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling repair left unfinished Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Ceiling not maintained in good repair, ceiling paint chipping
<i>Kitchenette</i>	No Violations Noted
<i>Laundry</i> 105 CMR 451.353*	Interior Maintenance: Debris behind washer and dryer units
<i>Cells</i> 105 CMR 451.320* 105 CMR 451.353 105 CMR 451.353	Cell Size: Inadequate floor space in all cells, cells double and triple bunked Interior Maintenance: Floor not maintained in good repair, floor paint damaged in cell # 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 8 and 10
<u>8th Floor</u>	
<i>8th Floor Program Area</i> 105 CMR 451.350*	Structural Maintenance: Ceiling not easily cleanable, ceiling water damage
<i>Slop Sink # 848</i> 105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Recreational Deck</i> 105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling damaged
<i>Unit 1-8-1</i>	
<i>Common Area</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Light not functioning properly, light out in shower # 1 Maintenance: Soap scum on shower curtains in shower # 2 and 3
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 2, 4, 6, 7, 8, 13, 14, and 15
<i>Unit 1-8-2</i>	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty near wall vent

Showers

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on floors in shower # 1 and 2
105 CMR 451.123	Maintenance: Light not functioning properly, light out in shower # 3
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123	Maintenance: Ceiling repair left unfinished in shower # 3

Storage Room

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells, cells double bunked
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 8
105 CMR 451.350	Structural Maintenance: Ceiling not easily cleanable, ceiling damaged in cell # 9

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

6th Floor

6th Floor Meeting Room and Dining Hall

No Violations Noted

Unit I-6-1

Unable to Inspect – Closed

Unit I-6-2

Common Area

105 CMR 451.353	Interior Maintenance: Return vents dusty
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Showers

105 CMR 450.353	Maintenance: Ceiling vent dusty in showers # 1, 2, and 3
105 CMR 450.353	Maintenance: Ceiling repair left unfinished in shower # 3

Cells

105 CMR 451.353	Interior Maintenance: Wall not maintained in good repair, wall paint damaged in cell # 1
105 CMR 451.353	Interior Maintenance: Floor not maintained in good repair, floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 10

Laundry

No Violations Noted

Staff Bathroom # 56

No Violations Noted

5th Floor

Slop Sink Room # 563

No Violations Noted

5th Floor Custody

Bathroom # 1

No Violations Noted

Bathroom # 2

No Violations Noted

Kitchenette

No Violations Noted

Unit 1-5-1

Common Area

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor tiles missing between cell # 5 and 6

105 CMR 451.353

Interior Maintenance: Two light shields missing

Utility Closet # 540

No Violations Noted

Shower Area

105 CMR 451.123

Maintenance: Showerhead leaking in shower # 1

105 CMR 451.123

Maintenance: Ceiling repair left unfinished in shower # 1

Kitchenette

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells, cells double and triple bunked

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor paint damaged in cell # 14 and 15

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint damaged in cell # 5 and 6

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 3 and 7

Unit 1-5-2

Unable to Inspect – Closed

Control

105 CMR 450.350

Structural Maintenance: Window broken

Unit 1-5-2 Cell

Shower # 565

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Ceiling vent dirty

Cells

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor paint damaged in cell # 2, 4, 6, and 7

4th Floor

Hallway

No Violations Noted

Staff Bathroom # 445

No Violations Noted

Slop Sink # 454

No Violations Noted

Utility Room

105 CMR 451.353

Interior Maintenance: Ceiling vent missing

Visit/Contact Area

No Violations Noted

Unit 1-4-1

Unable to Inspect – Closed

Unit 1-4-2

Unable to Inspect – Closed

3rd Floor

Slop Sink Room # 371

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Recreational Deck

No Violations Noted

Unit 1-3-1

Common Area

No Violations Noted

Room # 333 and 334

No Violations Noted

Storage Room # 336

No Violations Noted

Staff Bathroom # 337

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor paint damaged in cell # 2, 4, 5, 6, 7, 8, 9, 12, 13, and 14

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 8, 9, 10, and 11

Unit 1-3-2

Common Area

No Violations Noted

Staff Bathroom # 360

105 CMR 451.123

Maintenance: Floor not maintained in good repair, floor paint damaged

Recreational Room # 368

No Violations Noted

Shower Area

105 CMR 451.123

Maintenance: Possible mold and/or mildew on ceiling in shower # 364

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 365

105 CMR 451.123

Maintenance: Ceiling repair left unfinished in shower # 366

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 6, 8, 12, and 13

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor paint damaged in cell # 1-15

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint damaged in cell # 6

2nd Floor

Office Area

No Violations Noted

Slop Sink Room # 229

No Violations Noted

Chapel # 170

No Violations Noted

Therapy Room # 269

No Violations Noted

Staff Bathroom # 263

No Violations Noted

Unit 1-2-1

Common Area

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not present

Staff Bathroom

No Violations Noted

Bathroom # 230

105 CMR 451.123

Maintenance: Showerhead leaking in shower # 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Closet # 236

No Violations Noted

Bathroom # 235

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Toilet # 2 out-of-order

105 CMR 451.123*

Maintenance: Toilet dividers damaged in stall # 1 and 2

105 CMR 451.123

Maintenance: Showerhead leaking in shower # 2

Storage Room # 14

No Violations Noted

Rooms

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vents blocked in room # 17, 19, 20, and 22

Workout Room

No Violations Noted

Laundry Room

105 CMR 451.353

Interior Maintenance: Counter top damaged

105 CMR 451.353

Interior Maintenance: Dryer ventilation loose

TV Area

No Violations Noted

1st Floor

Lobby Area

105 CMR 451.353*

Interior Maintenance: Water damaged ceiling tiles

Men's Bathroom # 139

No Violations Noted

Women's Bathroom # 140

Unable to Inspect – Occupied

Community Work Program

Common Area

No Violations Noted

Control Desk

No Violations Noted

Bathroom/Shower # 109

Unable to Inspect – Occupied

Bathroom # 2

Unable to Inspect – Occupied

Shower # 1

No Violations Noted

<i>Shower # 2</i>	No Violations Noted
<i>Rooms</i>	No Violations Noted
<i>Laundry Room</i>	No Violations Noted
<i>TV Area</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Staff Bathroom # 121</i>	No Violations Noted
<i>Computer Room # 122</i>	No Violations Noted
<i>Office # 123</i>	No Violations Noted
<i>Kitchen</i> FC 4-602.12(B)* FC 6-501.11	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles loose and not secure
<i>Slop Sink Room # 125</i>	No Violations Noted
<u>BUILDING # 2</u>	
<i>Hallway</i>	No Violations Noted
<i>Staff Lounge</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of both microwave ovens dirty
<i>Vending Machines</i>	No Violations Noted
<i>Water Fountain</i>	No Violations Noted
<i>Women's Locker Room # 2109</i>	No Violations Noted
<i>Men's Locker Room # 2110 and 2111</i> 105 CMR 451.123	Maintenance: Ceiling paint peeling in front of showers and sink
<i>Weight Room</i>	No Violations Noted

Locker Room # 2119

No Violations Noted

Administrative Staff Area

Men's Room # 2221

Unable to Inspect -- Occupied

Women's Room # 2222

No Violations Noted

Kitchenette

FC 4-101.16*

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

BUILDING # 3

3rd Floor

Staff Bathroom

No Violations Noted

2nd Floor Housing

Staff Bathroom # 3278 and 3470

No Violations Noted

Unit 3-1

Common Area

No Violations Noted

Staff Bathroom # 3270

105 CMR 451.123

Maintenance: Vent dusty

Slop Sink Room # 3265

105 CMR 451.353

Interior Maintenance: Possible mildew observed

Handicapped Shower Unit # 3266

105 CMR 451.123

Maintenance: Ceiling repair left unfinished around panel

Laundry Storage # 3366

No Violations Noted

Lower Laundry Area

No Violations Noted

Lower Shower Area

No Violations Noted

Kitchenette

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6 and 8

105 CMR 451.123

Maintenance: Shower # 5 out-of-order

Cells

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 52 and 54

Recreational Deck 3-1 and 3-2

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint peeling

Unit 3-2

Common Area

105 CMR 451.353

Interior Maintenance: Floor tile damaged outside cells # 25, 28, and 49, 50, 51, 52, 53, 54, 55, and 56

Staff Bathroom # 3296

105 CMR 451.123*

Maintenance: Vent dirty

Storage Room # 3392

No Violations Noted

Handicapped Shower # 3293

105 CMR 451.123

Maintenance: Ceiling repair left unfinished around panel

Slop Sink Room # 3294

No Violations Noted

Lower Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer ventilation not secure to dryer

Lower Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 3 and 4

105 CMR 451.123

Maintenance: No shower curtain in shower # 1

Kitchenette

No Violations Noted

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Vent dirty in shower # 7

105 CMR 451.123

Maintenance: Vent dirty in shower # 6 and 8

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 8

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 9

105 CMR 451.123

Maintenance: Ceiling epoxy peeling in shower # 7

Uniform Storage # 3390

No Violations Noted

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 43, 47, 49, 54, and 62

Staff Bathroom # 3479

105 CMR 451.123

Maintenance: Light shield missing

Unit 3-3

Common Area

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor damaged outside cell # 12 and 16

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, ceiling damaged near phones

105 CMR 451.350

Structural Maintenance: Window broken at entrance of unit

105 CMR 451.350

Structural Maintenance: Ceiling water damaged outside cell # 49 and 50

Recreational Deck 3-3

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint peeling

105 CMR 451.350

Structural Maintenance: Outer door not rodent and weathertight

Slop Sink Room # 3465

No Violations Noted

Handicapped Shower # 3466

105 CMR 451.123

Maintenance: Ceiling and wall repair left unfinished

Staff Bathroom # 3470

105 CMR 451.123

Maintenance: Wall panel rusted

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3, 4, 5

105 CMR 451.123*

Maintenance: Vent dirty in shower # 4 and 5

105 CMR 451.123

Maintenance: Vent dirty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Soap scum on shower curtain in shower # 1, 3, and 4

Kitchenette

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Storage # 3565

No Violations Noted

Storage # 3566

No Violations Noted

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Washing machine out-of-order

Upper Shower Area

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

Maintenance: Vent dirty in shower # 6, 7, 8, and 9

Maintenance: Soap scum on shower curtain in shower # 9

Cells

105 CMR 451.103

105 CMR 451.140

FC 3-501.16(B)

Mattresses: Mattress damaged in cell # 34, 35, 41, 42, 50, 51, and 64

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 28, 32, and 45

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk stored in cell # 18

Unit 3-4

Common Area

No Violations Noted

Recreational Deck 3-4

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wall not maintained in good repair, wall paint peeling

Interior Maintenance: Floor not maintained in good repair, floor paint peeling

Handicapped Shower # 3491

105 CMR 451.123

Maintenance: Ceiling repair left unfinished around panel

Slop Sink # 3492

105 CMR 451.353

Interior Maintenance: Ceiling vent cover missing

Staff Bathroom # 3494

No Violations Noted

Lower Laundry Area

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Debris and lint behind washer and dryer units

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged under dryer unit

Lower Shower Area

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.126

Maintenance: Vent dirty in shower # 4 and 5

Maintenance: Soap scum on walls in shower # 1, 4, and 5

Maintenance: Soap scum on shower curtains in shower # 5

Hot Water: Hot water temperature recorded at 84°F in all showers

Kitchenette

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave held up by books underneath

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Floor not maintained in good repair, floor tiles damaged around machines

Upper Shower Area

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Unable to Inspect Shower # 9 – Occupied

Maintenance: Vent dirty in shower # 6, 7, 8, and 10

Maintenance: Soap scum on walls in shower # 6, 7, 8, and 10

Maintenance: Soap scum on shower curtains in shower # 10

Slop Sink Room # 3582

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, dryer vent hose detached

Uniform Storage # 3581

No Violations Noted

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells, cells doubled bunked

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 8 and 16

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 5, 21, and 41

105 CMR 451.103

Mattresses: Mattress damaged in cell # 15

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk stored in cell # 31

1st Floor Education Area

Common Area

105 CMR 451.350

Structural Maintenance: Ceiling not easily cleanable, ceiling water damage outside of Room # 3175

Classrooms

No Violations Noted

Library # 3149

No Violations Noted

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162

105 CMR 451.123*

Maintenance: Floor paint damaged

105 CMR 451.123*

Maintenance: Ceiling paint chipping

Office Area # 3131

105 CMR 451.353*

Interior Maintenance: Ceiling water-stained

Office Staff Bathroom # 3126

No Violations Noted

Main Laundry

Hallway

No Violations Noted

Office

No Violations Noted

Storage # 3184

No Violations Noted

Laundry Area

No Violations Noted

Two-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom # 3181

105 CMR 451.123

Maintenance: Vent rusted

BUILDING # 4

Dining Hall # 4137

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards and hair nets not present

Bathroom # 4257 and 4268

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123*

Maintenance: Caulking missing around sink fixtures

105 CMR 451.123*

Maintenance: Countertop damaged, front edge missing

105 CMR 451.123*

Maintenance: Caulking loose on backsplash

105 CMR 451.126*

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

105 CMR 451.126

Water Supply: No hot supplied to handwash sink # 2

105 CMR 451.123

Maintenance: Ceiling paint damaged near vent

105 CMR 451.123

Maintenance: Handwash sink # 7 and 8 leaking

Bathroom # 4275 and 4285

105 CMR 451.123*

Maintenance: Floor paint damaged under sink fixtures

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Slop sink missing drain cover

Bathroom # 4354 and 4366

105 CMR 451.123*

Maintenance: Floor paint damaged under sink fixtures

105 CMR 451.123*

Maintenance: Ceiling water damaged

105 CMR 451.123

Maintenance: Toilet # 3 not working

105 CMR 451.123

Maintenance: One light out

Bathroom # 4374 and 4387

105 CMR 451.123*

Maintenance: Partition paneling missing and damaged

Slop Sink # 4375

No Violations Noted

Unit 4-1

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1, 2, and 3

<i>Handicapped Shower # 4364</i>	Not Used No Violations Noted
<i>Upper Shower Area</i>	
105 CMR 451.123	Maintenance: Showerhead missing in shower # 12
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 12
<i>Handicapped Shower # 4365</i>	Not Used No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall not maintained in good repair, wall paint damaged in cell # 3 and 4
105 CMR 451.353	Interior Maintenance: Light fixture blocked by paper in cell # 18, 21, 23, and 24
<i>Unit 4-2</i>	
<i>Staff Bathroom # 4254</i>	No Violations Noted
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Old dryer outlet not capped off near cell # 31
105 CMR 451.353*	Interior Maintenance: Ceiling water damaged outside bathroom # 4374
<i>Kitchenette</i>	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Laundry Areas</i>	
105 CMR 451.353	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Debris behind machines
<i>Storage Room # 6123</i>	No Violations Noted
<i>TV Room # 4273</i>	No Violations Noted
<i>Room # 4352</i>	No Violations Noted
<i>Laundry Storage Room</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 45
<i>Unit 4-3</i>	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling water damage
105 CMR 451.353*	Interior Maintenance: Ceiling water damage outside cell # 15 and 16

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6

Upper Shower Area

No Violations Noted

Cells

No Violations Noted

Unit 4-4 Inmate Programs

Unable to Inspect – Not In Use

CGI

Industries

No Violations Noted

Maintenance Department

No Violations Noted

Slop Sink Closet

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Drain cover missing from slop sink

Plumbing: Plumbing not maintained in good repair, sink leaking

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

BUILDING # 5

Food Service Area

Section 1

Inmate Locker Room

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty in locker room area

Inmate Bathroom

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged and not secure

Inmate Urinal

No Violations Noted

Slop Sink Room

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

Staff Locker and Bathroom/Chemical Storage

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

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

Mechanical Warewashing Area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind tray racks

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above warewash machine

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold and/or mildew on caulking along the metal tables near warewash machines

Pot Wash Area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under sinks and table area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, baseboards damaged under tables

Pot Wash Handwash Sink

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 80°F

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

Tray Area Handwash Sink

No Violations Noted

Section 2

Kettles

No Violations Noted

Prep-Sink

No Violations Noted

Supply Room

No Violations Noted

Office

No Violations Noted

Section 3

Stove Top Area

No Violations Noted

Section 4

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lower wall tiles damaged prior to entrance of Bread Cooler # 2

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged outside Bread Cooler # 2 and Refrigerator # 3

<i>Prep-Table</i>	No Violations Noted
<i>Refrigerator # 1</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, baseboard damaged
<i>Bread Cooler # 2</i>	No Violations Noted
<i>Refrigerator # 3</i>	No Violations Noted
<i>Freezer # 4</i>	No Violations Noted
<i>Refrigerator # 5</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
Section 5 FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged above prep table
<i>Pots and Pans Room</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty
<i>Special Diet Area</i>	No Violations Noted
Section 6 FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged
<i>Refrigerator # 6</i>	No Violations Noted
<i>2-Compartment Sink Area</i>	No Violations Noted
<i>Prep-Refrigerators and Tray Assembly Line</i> FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Return vent dusty above warmers
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling tiles dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in back area
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged and not secure

Staff Food Line and Dining Room

FC 5-205.11(A)*	Plumbing System, Operations and Maintenance: Handwashing sink not accessible, blocked when door is open
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, prep table damaged on bottom shelf
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

Warehouse

No Violations Noted

Commissary

No Violations Noted

Staff Bathroom

105 CMR 451.123	Maintenance: Ceiling vent dirty
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BUILDING # 6

105 CMR 451.350	Structural Maintenance: Outer door not rodent and weathertight near commissary
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Health Services Medical Area

Hallway

No Violations Noted

Exam Room # 1 (3172)

105 CMR 451.353*	Interior Maintenance: Drawer front damaged and no longer easily cleanable
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Exam Room # 2 (3134)

105 CMR 451.353*	Interior Maintenance: Drawer front damaged and no longer easily cleanable
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Exam Room # 3 (3171)

No Violations Noted

Exam Room # 4 (3133)

No Violations Noted

File Room # 6226

No Violations Noted

Inmate Bathroom # 6229

No Violations Noted

X-Ray Room # 6265

No Violations Noted

Dental Exam Room # 6261

No Violations Noted

Medicine Storage Room

105 CMR 451.353*	Interior Maintenance: Counter top and backsplash damaged and no longer easily cleanable
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<i>Lab Room # 6268</i>	No Violations Noted
<i>Staff Locker Room</i>	No Violations Noted
<i>Staff Bathroom # 6236</i>	No Violations Noted
<i>Staff Bathroom # 6135</i>	No Violations Noted
<i>Medical Unit</i>	
<i>Storage # 6253</i>	No Violations Noted
<i>Recreational Room # 6258</i>	No Violations Noted
<i>Kitchenette # 6256</i>	No Violations Noted
<i>Isolation Cells</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 5
<i>Isolation Handwash Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 13
<i>Shower Area</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6244 and 6243
<i>Inmate Property # 6246</i>	No Violations Noted
<i>Staff Bathroom # 6247</i>	No Violations Noted
<i>Chemical Storage Room # 6248</i>	No Violations Noted
<i>Medical Waste/Biohazard Storage # 6250</i>	No Violations Noted
<i>Storage Room # 6252</i>	No Violations Noted
<i>Storage Room # 6253</i>	Unable to Inspect – Locked
<i>Office # 6254</i>	No Violations Noted

Booking Area***Hallway***

No Violations Noted

Control

No Violations Noted

Holding Cell # 6105

No Violations Noted

Property Room # 6106

No Violations Noted

Old Shower Room # 6111

No Violations Noted

Male Holding Cells

105 CMR 451.353

Interior Maintenance: Ceiling not maintained in good repair, ceiling damaged in large holding cell # 2

Bathroom # 6114

No Violations Noted

Break Room # 6131

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Staff Bathroom # 6135

105 CMR 451.123*

Maintenance: Ceiling vent dirty

Female Property Room

No Violations Noted

Female Changing Room # 6138

No Violations Noted

Storage Room # 6139

No Violations Noted

Female Holding Cells

No Violations Noted

BUILDING # 7***Vehicle Trap***

105 CMR 451.350

Structural Maintenance: Wall not easily cleanable, wall damaged

Bathroom

105 CMR 451.123

Maintenance: Wall damaged

BUILDING # 8***Lobby Areas***

No Violations Noted

Unit 8-1*Staff Bathroom*

No Violations Noted

Common Area

No Violations Noted

Electrical # 8-108

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

Staff Break Room # 8-116

FC 4-602.12(B)*

FC 4-601.11(C)*

105 CMR 451.353*

Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty,
refrigerator gasket dirty
Interior Maintenance: Wall not maintained in good repair, wall paint damaged*Laundry Area*

No Violations Noted

Slop Sink Room # 8-123

No Violations Noted

Bathroom # 8-121

105 CMR 451.123*

Maintenance: Light shield missing

Bathroom # 8-122

105 CMR 451.123

Maintenance: Floor damaged

Holding Cell # 7

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Floor not easily cleanable, floor tiles damaged in cell # 2, 3,
and 5

105 CMR 451.350

Structural Maintenance: Floor not easily cleanable, floor tiles damaged in cell # 6

105 CMR 451.350*

Structural Maintenance: Floor unfinished and no longer easily cleanable in cell # 4

Unit 8-2*Hallway*

No Violations Noted

Staff Bathroom # 8-206

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Storage # 8-226

No Violations Noted

Common Area

No Violations Noted

Laundry Area

No Violations Noted

Room # 8-215

No Violations Noted

Recreational Room # 8-215 and 8-216

Unable to Inspect – Under Repair

Recreational Room # 8-217

105 CMR 451.350*

Structural Maintenance: Floor no longer easily cleanable, tiles damaged

Storage 8-218 A & B

No Violations Noted

Inmate Bathroom # 8-221

105 CMR 451.123*

Maintenance: Floor damaged allowing stagnant water to collect under the floor

105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, and 5

Inmate Bathroom # 8-222

105 CMR 451.123*

Maintenance: Soap scum on floor in all shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Vent dusty above showers

Slop Sink # 8-223

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

No Violations Noted

Unit 8-3

Hallway

No Violations Noted

Staff Bathroom # 8-306

No Violations Noted

Storage # 8-307

No Violations Noted

Storage # 8-326

No Violations Noted

Inmate Property # 8-311

No Violations Noted

Common Area

No Violations Noted

Laundry Area

105 CMR 451.353*

Interior Maintenance: Wall and floor dirty behind dryer unit

Room # 8-315

No Violations Noted

Recreational Room # 8-316

No Violations Noted

Recreational Room # 8-317

Unable to Inspect – In Use

Storage # 8-318A

No Violations Noted

Inmate Bathroom # 8-321

105 CMR 451.123*

Maintenance: Floor damaged

Inmate Bathroom # 8-322

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, and 5

Slop Sink Room # 8-323

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 11

Unit 8-4

Staff Bathroom # 8-406

105 CMR 451.353*

Interior Maintenance: Ceiling vent dirty outside of bathroom

Storage # 8-407

No Violations Noted

Storage # 8-426

No Violations Noted

Inmate Property # 8-411

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Vents dusty in hallway of cell block

Laundry Area

No Violations Noted

Room # 8-415

No Violations Noted

Recreational Room # 8-416

No Violations Noted

Recreational Room # 8-417

Unable to Inspect – Under Repair

Inmate Bathroom # 8-421

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.123

Maintenance: One light fixtures not functioning properly, one light out

105 CMR 451.123*

Maintenance: Vent dusty

Inmate Bathroom # 8-422

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

Slop Sink Room # 8-423

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,041 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 indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be 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
Yolanda Smith, Superintendent
Sergeant Daniel Hickey, EHSO/FS
Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea Cabral, Secretary, EOPS