



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 9, 2023

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: Minimum Requirements for the Management of 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 19 and 20, 2023 accompanied by Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 297 repeat violations.

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

Sincerely,

Shanene Pierce  
 Environmental Health Inspector, CSP, BEH

- cc: Robert Goldstein, MD, PhD, Commissioner, DPH  
 Nalina Narain, Director, BEH  
 Steven Hughes, Director, CSP, BEH  
 Kathleen E. Walsh, 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**

**11<sup>th</sup> 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*

Unable to Inspect – Locked

***Program Area***

*Classroom # 1 1151*

No Violations Noted

*Classroom # 2 1153*

No Violations Noted

*Meeting Room*

Unable to Inspect – In Use

*Offices*

No Violations Noted

***Unit 1-11-1***

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

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

*Bathroom*

Unable to Inspect – Not Used

*Laundry Area*

No Violations Noted

*Supply Closet*

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 stained near cell # 16

*Showers*

105 CMR 451.123\*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shroud missing around push button in shower # 2

*Bathroom*

Unable to Inspect - Not Used

*Laundry Area*

No Violations Noted

*Supply Closet*

No Violations Noted

*Kitchenette*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 76<sup>0</sup>F at handwash sink

*Cells*

No Violations Noted

**10<sup>th</sup> Floor**

*10<sup>th</sup> Floor Visiting Room # 1051*

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

No Violations Noted

*Room # 1059*

No Violations Noted

*Offices*

Unable to Inspect – Locked

*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*

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty above phones

*Showers*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain damaged in shower # 2

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

**Unit 1-10-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Showers*

105 CMR 451.123\*

Maintenance: Wall dirty, possible mold/mildew in shower # 1

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Wall damaged near push button in shower # 3

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

*Kitchenette*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 64<sup>0</sup>F

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Floor dirty behind machines

*Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 8

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

*Supply Closet*

No Violations Noted

*Exam Room*

Unable to Inspect – Locked

*Staff Bathroom*

No Violations Noted

**Unit 1-10-3**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Cells*

No Violations Noted

*Shower*

Unable to Inspect – Not Used

*Caseworker's Office #1038*

No Violations Noted

**9<sup>th</sup> Floor**

*Staff Bathroom # 944*

No Violations Noted

*Slop Sink # 956*

No Violations Noted

*Recreation Deck # 940*

No Violations Noted

*Programs/Education Offices*

No Violations Noted

**Unit 1-9-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Laundry Area*

No Violations Noted

*Shower Area*

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Excessive condensation on ceiling in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Wall paint damaged near water control in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head not working properly in shower # 2

*Closet*

No Violations Noted

*Case Worker's Office*

Unable to Inspect – Locked

*Kitchenette*

105 CMR 451.130\*

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

*Cells*

No Violations Noted

**Unit 1-9-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Laundry Area*

No Violations Noted

<i>Shower Area</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 3
<i>Closet</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103 105 CMR 451.353* 105 CMR 451.353	Mattresses: Mattress cover missing in cell # 15 Interior Maintenance: Floor paint damaged in cell # 1, 2, and 14 Interior Maintenance: Floor paint damaged in cell # 4, 7, and 15
<b><u>8<sup>th</sup> Floor</u></b>	
<i>Offices</i>	Unable to Inspect – Locked
<i>Slop Sink # 848</i>	No Violations Noted
<b>Unit 1-8-1</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Laundry Area</i>	No Violations Noted
<i>Utility Closet # 834</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling paint damaged near light fixture in shower # 2 Maintenance: Soap scum on walls in shower # 2
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 4 Interior Maintenance: Wall vent blocked in cell # 14 and 15
<b>Unit 1-8-2</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 54 <sup>0</sup> F at handwash sink
<i>Laundry Area</i>	No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Soap scum on floor in shower # 3  
Maintenance: Sprinkler shroud missing in shower # 3

*Cells*

105 CMR 451.353  
105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 2 and 12  
Interior Maintenance: Floor paint damaged in cell # 3, 6, 7, 10, 11, 13, and 14

*Recreation Deck*

105 CMR 451.353  
105 CMR 451.350

Interior Maintenance: Light fixture not secured to ceiling  
Structural Maintenance: Ceiling water damaged

**7<sup>th</sup> Floor (Office Space)**

*Slop Sink Room # 755*

No Violations Noted

*Parole Office*

No Violations Noted

*Spectrum Office*

No Violations Noted

*Gang Intelligence Unit Office*

Unable to Inspect – Locked

**6<sup>th</sup> Floor**

*Case Worker's Office # 645*

No Violations Noted

*6<sup>th</sup> Floor Meeting Room and Dining Hall*

105 CMR 451.360\*  
105 CMR 451.353

Protective Measures: Rodent droppings observed on window sills and floor  
Interior Maintenance: Handwash sink dirty

**Unit 1-6-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Upper Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, and 31

*Upper Showers*

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

Maintenance: Ceiling vent dusty in shower # 1  
Maintenance: Ceiling vent dust in shower # 2  
Maintenance: Epoxy damaged on door frame of shower # 3  
Maintenance: Wall paint damaged near door frame in shower # 3

*Lower Cells*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11,12, 13, 14, 15, and 16

*Lower Laundry Area*

105 CMR 451.353

Interior Maintenance: Floor dirty behind machines

*Storage Closet # 634*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123\*

Maintenance: Door frame paint damaged in shower # 2

105 CMR 451.130\*

Hot Water: Shower water temperature recorded at 75<sup>0</sup>F in shower # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, push button shroud missing in shower # 2

*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 451.344

Illumination in Habitable Areas: Light fixture not working properly, ceiling light out near cell # 29

*Kitchenette*

No Violations Noted

*Upper Storage Closet*

No Violations Noted

*Upper Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 20, 21, 22, 23, 25, 26, 27, 28, and 31

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 17, 20, 21, 23, 24, 25, 26, 27, 28, 30, and 31

*Upper Showers*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123\*

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

105 CMR 451.123\*

Maintenance: Ceiling dirty, possible mold/mildew in shower # 2

105 CMR 451.123\*

Maintenance: Rust stains on wall near shower head in shower # 2

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower # 1 and 3

*Lower Laundry*

No Violations Noted

*Lower Cells*

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 2

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 14

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 7, 8, 9, 10, 11, 13, 14, and 15

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 9 and 14



<i>Lower Showers</i> 105 CMR 451.126	Hot Water: Shower water temperature recorded at 126 <sup>0</sup> F in shower # 2
<i>Staff Bathroom # 656</i>	No Violations Noted
<i>Slop Sink Closet</i>	No Violations Noted
<b><u>5<sup>th</sup> Floor</u></b>	
<i>Slop Sink Room # 563</i>	No Violations Noted
<b>5<sup>th</sup> Floor Custody</b>	
<i>Bathroom # 1</i>	No Violations Noted
<i>Bathroom # 2</i>	Unable to Inspect – In Use
<i>Kitchenette</i>	No Violations Noted
<b>Unit 1-5-1</b> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Shower Area</i> 105 CMR 451.123 105 CMR 451.123* 105 CMR 451.130*  105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 2 Maintenance: Soap scum on walls of shower # 1 and 2 Plumbing: Plumbing not maintained in good repair, shroud missing from push button in shower # 3 Maintenance: Ceiling vent dusty in shower # 2 and 3
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 7 and 14
<i>Classrooms</i>	No Violations Noted
<i>Library</i>	No Violations Noted

**Unit 1-5-2**

*Control*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Sleeping Area*

No Violations Noted

*Shower*

105 CMR 451.123

Maintenance: Soap scum on walls in shower

*Bathroom*

105 CMR 451.123

Maintenance: Wall damaged next to toilet fixture

*Kitchenette*

No Violations Noted

**Unit 1-5-2 A**

Unable to Inspect – Quarantine/Isolation Unit

**4<sup>th</sup> Floor**

*Hallway*

No Violations Noted

*Staff Bathroom # 445*

No Violations Noted

*Slop Sink # 454*

No Violations Noted

*SERT Office*

No Violations Noted

*Utility Room/Property*

No Violations Noted

*Visiting Room # 452*

No Violations Noted

**Unit 1-4-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling water damaged near exit door  
Interior Maintenance: Ceiling vents dusty near cell # 16

*Storage Closet*

No Violations Noted

*Shower Area*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.126  
105 CMR 451.126

Maintenance: Ceiling vent dusty in shower # 1  
Maintenance: Soap scum on walls in shower # 1  
Maintenance: Soap scum on walls in shower # 2 and 3  
Hot Water: Shower water temperature recorded at 53<sup>0</sup>F in shower # 3  
Hot Water: Shower water temperature recorded at 55<sup>0</sup>F in shower # 2

*Kitchenette*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 8 and 10  
Interior Maintenance: Wall vent blocked in cell #7 and 12  
Interior Maintenance: Wall paint damaged in cell # 14

*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  
105 CMR 451.123

Maintenance: Threshold paint damaged in shower # 1  
Maintenance: Soap scum on walls in shower # 2

*Kitchenette*

105 CMR 451.353\*  
105 CMR 451.126\*

Interior Maintenance: Handwash sink dirty  
Hot Water: Hot water temperature recorded at 68<sup>0</sup>F at handwash sink

*Cells*

105 CMR 451.103  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 4 and 6  
Interior Maintenance: Wall vent blocked in cell # 9, 10, and 13

**3<sup>rd</sup> Floor**

*Slop Sink Room # 371*

105 CMR 451.353\*  
105 CMR 451.130

Interior Maintenance: Debris in slop sink  
Plumbing: Plumbing not maintained in good repair, faucet leaking

*Non-Contact Visiting Area # 355*

No Violations Noted

*Supervisor's Office*

No Violations Noted

*Report Writing Office # 347*

No Violations Noted

*Captain's Office # 349*

No Violations Noted

*Disciplinary Office # 350*

Unable to Inspect – Locked

**Unit 1-3-1**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

*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 dirty in cell # 8

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 3 and 6

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, and 8

*Recreation Room*

No Violations Noted

*Recreation Deck*

No Violations Noted

**Unit 1-3-2**

105 CMR 451.321\*

Cell Size: Inadequate floor space in all cells

*Common Area*

No Violations Noted

*Staff Bathroom # 360*

No Violations Noted

*Storage Closet # 361*

No Violations Noted

*Recreation Room # 368*

No Violations Noted

*Shower Area*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1

*Kitchenette*

105 CMR 451.353\*

Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light fixture out in cell # 3

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 1 and 4

**2<sup>nd</sup> Floor**

105 CMR 451.353 Interior Maintenance: Floor tiles missing in hallway near Staff Bathroom

*Office # 240*  
No Violations Noted

*Staff Bathroom # 242*  
Unable to Inspect – In Use

*Office Area*  
No Violations Noted

*Attorney Rooms*  
No Violations Noted

*Main Visiting*  
No Violations Noted

*Checkpoint*  
No Violations Noted

*Mental Health Office # 260*  
No Violations Noted

*Staff Bathroom # 263*  
Unable to Inspect – In Use

*Chapel # 170*  
Unable to Inspect – In Use

*Mosque # 269*  
No Violations Noted

*Slop Sink Room # 271*  
No Violations Noted

**Unit 1-2-1**  
105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*  
105 CMR 451.353 Interior Maintenance: Wall paint damaged near cell # 24

*Slop Sink Room # 229*  
No Violations Noted

*Closet # 236*  
No Violations Noted

*Storage Room*  
No Violations Noted

*Bathroom # 230*  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2  
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 54<sup>0</sup>F at handwash sink # 2  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking

<i>Day Room</i>	No Violations Noted
<i>Bathroom # 235</i>	Unable to Inspect – In Use
<i>Cells</i>	No Violations Noted
<i>Workout Room # 21</i>	No Violations Noted
<i>Laundry Room</i> 105 CMR 451.350	Structural Maintenance: Ceiling water damaged
<i>TV Area</i>	No Violations Noted
<b><u>1<sup>st</sup> Floor</u></b>	
<i>Lobby Area</i>	No Violations Noted
<i>Male Bathroom # 139</i>	No Violations Noted
<i>Female Bathroom # 140</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, left handwash sink out-of-order
<b>Lower Administration</b>	
<i>Break Area</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<b>Central Control</b>	No Violations Noted
<i>Central Control Bathroom</i>	No Violations Noted
<b>Community Work Program</b>	
<i>Control Desk</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Staff Bathroom # 121</i>	No Violations Noted

<i>Offices</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Serving Area</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
<i>Storage</i>	Unable to Inspect – Not Used
<i>Sergeant's Office # 129</i>	No Violations Noted
<i>Slop Sink # 125</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Program Area (former TV Area)</i>	No Violations Noted
<i>Bathroom # 109</i>	No Violations Noted
<i>Bathroom # 121</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

**BUILDING # 2**

<i>Staff Lounge</i>	No Violations Noted
<i>Vending Machines</i>	No Violations Noted
<i>Female Locker Room # 2109</i>	No Violations Noted
<i>Male Locker Room # 2110 and 2111</i> 105 CMR 451.123	Maintenance: Ceiling dirty throughout shower area, possible mold/mildew
<i>Weight Room</i>	No Violations Noted
<i>Cardio Room</i>	No Violations Noted
<i>Locker Room # 2119</i>	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**

**4<sup>th</sup> Floor**

*Offices* No Violations Noted

*Staff Bathroom* No Violations Noted

**Unit 3-3**  
105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*  
105 CMR 451.353 Interior Maintenance: Ceiling vents dusty near cell # 37 and shower # 6

*Recreation Deck* No Violations Noted

*Staff Bathroom* No Violations Noted

*Case Worker's Office* No Violations Noted

*Handicapped Shower* No Violations Noted

*Utility Closet* No Violations Noted

*Lower Laundry Area* No Violations Noted



*Lower Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 5  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 5  
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3 and 4  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 2  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 3  
105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 2 and 3  
105 CMR 451.123\* Maintenance: Door frame rusted in shower # 5  
105 CMR 451.123 Maintenance: Bottom of door frame separating from wall outside shower # 5  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

*Kitchenette*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control missing at handwash sink

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 9  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 7 and 8  
105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew in shower # 7, 8, and 10  
105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew in shower # 8  
105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew in shower # 7  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8 and 10  
105 CMR 451.123\* Maintenance: Metal brackets on wall rusted in shower # 10  
105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 6  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 7 leaking  
105 CMR 451.123 Maintenance: Hole in door frame in shower # 8  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 9

*Slop Sink Room*

No Violations Noted

*Uniform Storage Room # 3566*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Mattress cover missing in cell # 57  
105 CMR 451.353 Interior Maintenance: Standing water on floor in cell # 15  
105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 50

**Unit 3-4**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty near door # 3581  
105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty near cell # 7 and 37

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Handicapped Shower # 3491*

Unable to Inspect – Not Used

*Closet # 3492*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Staff Bathroom # 3494*

No Violations Noted

*Case Worker's Office # 349*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353

Interior Maintenance: Electrical outlet cover missing

*Lower Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123\*

Maintenance: Door frame paint damaged in shower # 1

105 CMR 451.123\*

Maintenance: Dead drain flies on ceiling in shower # 1

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 1

105 CMR 451.123

Maintenance: Walls dirty in shower # 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 4

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 1

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 4 continuously running

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

*Kitchenette*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 58<sup>0</sup>F at handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Upper Laundry Area*

105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed behind dryer

*Upper Shower Area*

105 CMR 451.123\*

Maintenance: Ceiling dirty, possible mold in shower # 10

105 CMR 451.123\*

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7

105 CMR 451.123

Maintenance: Walls dirty in shower # 6 and 7

105 CMR 451.123\*

Maintenance: Door frame damaged in shower # 9

105 CMR 451.123\*

Maintenance: Floor dirty in shower # 9

105 CMR 451.123\*

Maintenance: Walls dirty in shower # 9 and 10

105 CMR 451.123\*

Maintenance: Wall damaged near push button in shower # 7

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 6

105 CMR 451.123

Maintenance: Strong odor present in shower # 8

*Slop Sink Room # 3582*

No Violations Noted

*Uniform Storage # 3581*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 15 and 24

**3<sup>rd</sup> Floor**

*Office # 3375* No Violations Noted

*Office # 3377* No Violations Noted

*Staff Bathroom # 3378* No Violations Noted

*Chemical Storage # 3380* No Violations Noted

*Case Worker's Office # 3382* No Violations Noted

*Office # 3383* No Violations Noted

**2<sup>nd</sup> 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* No Violations Noted

*Case Worker's Office # 3269* No Violations Noted

*Staff Bathroom # 3270* No Violations Noted

*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

*Lower Shower Area*

105 CMR 451.123 Maintenance: Floor dirty in shower # 1  
105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew in shower # 3  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 5  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 5  
105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 3 and 5  
105 CMR 451.123\* Maintenance: Ceiling panel rusted in shower # 5  
105 CMR 451.123\* Maintenance: Wall damaged in shower # 1

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Walls dirty above counter  
105 CMR 451.353\* Interior Maintenance: Handwash sink dirty  
105 CMR 451.360\* Protective Measures: Drain flies observed

*Upper Laundry Area*

105 CMR 451.360 Protective Measures: Rodent droppings observed behind dryer

*Slop Sink # 3365*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 9  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 7, 8, and 9  
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 7  
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 9  
105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 9  
105 CMR 451.123 Maintenance: Floor dirty in shower # 10  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 10 out-of-order  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling of shower # 6

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 32  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 7, 9, 40, 44, and 52

*Recreation Deck 3-1 and 3-2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Unit 3-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged near cell # 27 and 40

*Office # 3295*

No Violations Noted

*Staff Bathroom # 3296*

No Violations Noted

*Storage Room # 3392*

No Violations Noted

*Handicapped Shower # 3293*

Unable to Inspect – Not Used

*Slop Sink Room # 3294*

No Violations Noted

*Lower Laundry Area*  
105 CMR 451.353\*

Interior Maintenance: Dryer vent duct damaged

*Lower Shower Area*  
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: Door frame paint damaged in shower # 2, 3, 4, and 5  
Maintenance: Drain flies observed in shower # 1 and 4  
Maintenance: Soap scum on walls in shower # 2 and 3  
Maintenance: Ceiling dirty, possible mold/mildew in shower # 3 and 4  
Maintenance: Ceiling paint damaged in shower # 5  
Maintenance: Wall damaged in shower # 4

*Kitchenette*

105 CMR 451.130  
105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, handwash sink continuously running  
Plumbing: Plumbing not maintained in good repair, handwash sink water control missing

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.126\*

Maintenance: Soap scum on walls in shower # 7, 8, and 9  
Maintenance: Wall damaged in shower # 10  
Maintenance: Ceiling vent not secured in shower # 6  
Maintenance: Door frame paint damaged in shower # 8 and 9  
Hot Water: Shower water temperature recorded at 51°F in shower # 6

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.350\*  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Ceiling water damaged in cell # 44 and 46  
Interior Maintenance: Wall vent blocked in cell # 20, 47, 48, and 60  
Interior Maintenance: Ceiling paint damaged in cell # 49 and 56

*Recreation Deck*

105 CMR 451.353\*

Interior Maintenance: Floor paint damaged

**1<sup>st</sup> Floor**

**Education Area**

*Common Area*

No Violations Noted

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

No Violations Noted

*Inmate Bathroom # 3162*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Ceiling paint damaged  
Maintenance: Water pooling on floor near toilet fixture

*Inmate Legal Services*

105 CMR 451.200  
105 CMR 451.360

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer  
Protective Measures: Rodent droppings observed on counter near refrigerator

*Office Area # 3131*

No Violations Noted

*Office Staff Bathroom # 3126*

No Violations Noted

*MAT Program Room # 3166*

No Violations Noted

**Canteen**

105 CMR 451.360

Protective Measures: Rodent droppings observed on shelving

*Canteen Bathroom*

105 CMR 451.123\*  
105 CMR 451.130

Maintenance: Ceiling vent dusty  
Plumbing: Plumbing not maintained in good repair, handwash sink leaking

*Slop Sink Closet*

No Violations Noted

**Main Laundry**

*Hallway*

No Violations Noted

*Office*

Unable to Inspect – Locked

*Storage # 3184*

No Violations Noted

*Laundry Area*

No Violations Noted

*2-Compartment Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom # 3181*

No Violations Noted

*Storage # 3182*

No Violations Noted

**BUILDING # 4 (Unoccupied)**

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

*Dining Hall # 4137*  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink leaking

**Unit 4-1**

*Common Area*  
No Violations Noted

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

*Lower Shower Area*  
105 CMR 451.123 Maintenance: Light fixture not working in shower # 2  
105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew in shower # 1  
105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew in shower # 1  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1  
105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 1

*Storage # 4265*  
No Violations Noted

*Upper Shower Area*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 8 and 9  
105 CMR 451.123\* Maintenance: Paint damaged where ceiling and wall meet in shower # 7  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 9 and 12  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 8

*Storage # 4364*  
No Violations Noted

*Cells*  
No Violations Noted

**Unit 4-2**

*Common Area*  
No Violations Noted

*Kitchenette*  
No Violations Noted

*1<sup>st</sup> Tier Bathroom # 4257 and 4268*  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order  
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 5  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

*Slop Sink Closet (inside bathroom)*  
105 CMR 451.123\* Maintenance: Door frame rusted

*1<sup>st</sup> Tier Bathroom # 4285 and 4275*

105 CMR 451.123\* Maintenance: Wall dirty under sinks

*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

*Barbershop Room # 4272*

105 CMR 451.353 Interior Maintenance: Floor dirty

*TV Room # 4273*

No Violations Noted

*Laundry Area*

No Violations Noted

*Handicapped Shower # 4274*

No Violations Noted

*Uniform Storage # 4249*

No Violations Noted

*Room # 4250*

No Violations Noted

*Breakroom (inside Room # 4252)*

No Violations Noted

*Room # 4251*

No Violations Noted

*Room # 4252*

No Violations Noted

*Staff Bathroom # 4254*

No Violations Noted

*Handicapped Shower # 4256*

No Violations Noted

*Laundry Area*

No Violations Noted

*Office # 4270 and 4271*

No Violations Noted

*2<sup>nd</sup> Tier Utility Room # 4388*

No Violations Noted

*2<sup>nd</sup> Tier Utility Room # 6123*

No Violations Noted

*Storage Room # 4353*

No Violations Noted



*Storage Room # 4369 and 4368*

No Violations Noted

*2<sup>nd</sup> Tier Bathroom # 4366 and 4354*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 1 not flushing properly  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order  
105 CMR 451.123 Maintenance: Rust on urinal # 1 and 3  
105 CMR 451.126\* Hot Water: Hot water temperature recorded at 137<sup>0</sup>F at handwash sink # 6  
105 CMR 451.117\* Toilet Fixtures: Toilet fixture dirty in stall # 1

*Slop Sink Closet (inside bathroom # 4366 and 4354)*

105 CMR 451.123\* Maintenance: Light out

*2<sup>nd</sup> 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, urinal # 2 and 3 not flushing properly

*Slop Sink Closet (inside bathroom # 4374 and 4387)*

105 CMR 451.123 Maintenance: Floor dirty  
105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

No Violations Noted

**Unit 4-3**

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, and 4  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 4  
105 CMR 451.123\* Maintenance: Walls dirty in shower # 4  
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, push button missing in shower # 3

*Upper Shower Area*

105 CMR 451.123 Maintenance: Walls dirty in shower # 11  
105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7 and 10  
105 CMR 451.123\* Maintenance: Sprinkler shroud missing in shower # 12  
105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, push button missing in shower # 11  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 9

*Storage Room # 4283*

No Violations Noted

*Cells*

No Violations Noted

**Unit 4-4 Video Court Rooms**

*Holding Cells*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Slop Sink Closet # 4130*

No Violations Noted

*Staff Bathroom*

No Violations Noted

**CGI**

*Officer Station*

No Violations Noted

*Office*

No Violations Noted

*Paint Office*

Unable to Inspect – Locked

*Industries*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Inmate Bathroom*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 145<sup>0</sup>F at handwash sink

*Staff Bathroom*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

**Maintenance**

No Violations Noted

*Bathroom # 5166*

105 CMR 451.123\*

105 CMR 451.130\*

Maintenance: Floor paint damaged in shower

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: Floor paint damaged  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose

##### *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

##### *Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

##### *Mechanical Warewashing Area*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed  
**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**  
FC 4-703.11(B) Sanitization of Equipment and Utensils, Methods: Mechanical warewash machine did not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator<sup>P</sup>, temperature recorded at 155°F  
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking above warewash machine  
FC 5-202.13 Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink<sup>P</sup>, sink sprayer laying in the sink

##### *Pot Wash Area*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed  
**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration**

##### *Pot Wash Handwash Sink*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 105°F at handwash sink

##### *Tray Rack Area*

No Violations Noted

##### *Tray Area Handwash Sink*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed

#### ***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 4-602.11(E)(4)	Cleaning of Equipment and Utensils; Frequency: Equipment not cleaned at a frequency to prevent accumulation of debris, cooking oil storage tanks dirty with food debris in fryolator # 1 - 3
<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, bottom shelf of prep table damaged
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
<i>Pot/Pan Storage Room</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, encrusted grease on the bottom of multiple sheet pans and pots
<i>Officer's Office</i> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
<i>Chef's Office</i> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
<b>Section 3</b>	
<i>Stove Top Area</i>	No Violations Noted
<b>Section 4</b>	
<i>Ice Machines</i>	Unable to Inspect – Under Routine Maintenance
<i>Refrigerator # 1</i>	No Violations Noted
<i>Refrigerator # 2</i>	No Violations Noted
<i>Refrigerator # 3</i>	No Violations Noted
<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
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, accumulation of ice and food debris on floor
<i>Prep-Table</i>	No Violations Noted
<i>Ovens</i>	No Violations Noted

**Section 5**

*Special Diet Area*  
FC 6-501.111(B)

Maintenance and Operations; Pest Control: Drain flies observed

*Dry Storage Area*  
**FC 6-501.111(B)\***

**Maintenance and Operations; Pest Control: Rodent droppings observed on floor along perimeter walls and on boxes**

*Loading Dock*

No Violations Noted

*Commissary*

No Violations Noted

*Staff Bathroom # 5152*

No Violations Noted

**Section 6**

FC 6-202.15(A)(2)\*

Design, Construction, and Installation; Functionality: Exterior 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 damaged near search rooms

*Refrigerator # 6*

No Violations Noted

*2-Compartment Sink Area*  
FC 5-205.15(B)\*

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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking under single compartment sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash sink

FC 6-501.111(B)\*

Maintenance and Operations; Pest Control: Drain flies observed

*Prep-Refrigerators and Tray Assembly Line*

No Violations Noted

*Staff Food Line*  
**FC 7-201.11(B)**

**Poisonous or Toxic Materials; Storage: Poisonous and toxic materials not properly stored, bucket of sanitizer stored on same surface as food preparation**

*Staff Dining Room*

No Violations Noted

**Culinary Arts Kitchen**

*Tool Storage*

No Violations Noted

*Handwash sink*  
**FC 6-301.12**

**Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available**

*Dry Storage*  
**FC 3-304.15(A)**

**Preventing Contamination from Utensils: Inappropriate use of single-use gloves, used glove observed on shelf**  
**Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, container of sugar left uncovered on shelf**

**FC 3-302.11(A)(4)**

*Coolers and Freezers*

No Violations Noted

*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*  
**FC 6-301.12**

**Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available at handwash sink**

*Bathroom*

No Violations Noted

*Classroom Section*

No Violations Noted

**Gym**

*Bathroom # 5204*

No Violations Noted

*Staff Bathroom # 5207*

No Violations Noted

*Slop Sink Closet # 5203*

No Violations Noted

**Automotive Garage**

No Violations Noted

*Staff Bathroom # 5152*  
105 CMR 451.123

Maintenance: Ceiling paint damaged

**Engineering**

No Violations Noted

**BUILDING # 6**

**Health Services Medical Area**

*Hallway*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Floor tiles damaged near Isolation Cells  
Interior Maintenance: Floor dirty outside of Staff Lounge # 6236

*Exam Room # 1 3172*

105 CMR 451.353\*  
105 CMR 451.360  
105 CMR 451.126\*

Interior Maintenance: Floor tiles damaged  
Protective Measures: Rodent droppings observed on floor  
Hot Water: Hot water temperature recorded at 140<sup>0</sup>F

*Exam Room # 2 3134*

No Violations Noted

*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 140<sup>0</sup>F at handwash sink

*Exam Room # 5*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 72<sup>0</sup>F at handwash sink

*File Room # 6226*

No Violations Noted

*Inmate Bathroom # 6229*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.117\*

Maintenance: Floor dirty  
Maintenance: Ceiling vent dusty  
Maintenance: Strong urine odor present  
Toilet Fixtures: Toilet fixture dirty

*Medication Room*

No Violations Noted

*Lab Room # 6268*

No Violations Noted

*Office # 6267*

105 CMR 451.350\*

Structural Maintenance: Window broken

*Office # 6264*

No Violations Noted

*X-Ray Room # 6265*

105 CMR 451.360\*

Protective Measures: Rodent droppings observed on floor

*Director of Nursing Office # 6263*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet # 6262*  
105 CMR 451.360\*

Protective Measures: Rodent droppings observed floor under cabinets

**Medical Unit**

*Hallway*

No Violations Noted

*Recreation Room # 6258*  
105 CMR 451.360\*

Protective Measures: Rodent droppings observed on floor behind seating

*Kitchenette # 6256*

Unable to Inspect – Under Construction

*Isolation Cells (# 3 and 5)*  
105 CMR 451.353  
105 CMR 451.103

Interior Maintenance: Ceiling vent blocked in cell # 3  
Mattresses: Mattress cover damaged in cell # 5

*Isolation Handwash Sink*  
105 CMR 451.110(A)

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

*Office # 6254*

No Violations Noted

*Storage Room # 6253*

No Violations Noted

*Storage Room # 6252*

No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

No Violations Noted

*Staff Bathroom # 6247*

No Violations Noted

*Chemical Storage Room # 6248*

No Violations Noted

*Inmate Property # 6246*  
105 CMR 451.360\*

Protective Measures: Rodent droppings observed on floor

*Shower Area*

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

Maintenance: Floor dirty in shower # 1  
Maintenance: Floor epoxy damaged at entrance to shower # 3  
Maintenance: Ceiling dirty in shower # 2  
Maintenance: Soap scum on walls in showers # 2 and 3

*Staff Lounge # 6236*  
105 CMR 451.360\*

Protective Measures: Rodent droppings observed on floor

*Staff Bathroom # 6237*  
105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 139°F at handwash sink



*Cells*

105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 2, 6, and 7
105 CMR 451.353*	Interior Maintenance: Mattress cover damaged in cell # 1
105 CMR 451.353	Interior Maintenance: Mattress cover damaged in cell # 14 and 16
105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty in cell # 9
105 CMR 451.353	Interior Maintenance: Paint damaged on bed in cell # 10
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 13
105 CMR 451.353*	Interior Maintenance: Floor paint damage in cell # 16 and 19
105 CMR 451.353*	Interior Maintenance: Wall dirty in cell # 14
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 11 and 14
105 CMR 451.123*	Maintenance: Wall paint damaged in shower in cell # 1

**Booking Area**

*Holding Cell # 6105*

No Violations Noted

*Hallway*

No Violations Noted

*Male Property Room # 6106*

No Violations Noted

*Male Changing Room # 6109*

No Violations Noted

*Old Shower Room # 6111*

No Violations Noted

*Slop Sink # 6110*

No Violations Noted

*Medical Intake Office*

No Violations Noted

*Medical Bathroom # 6136*

105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
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*Transportation Office*

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gasket damaged
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*Male Holding Cells*

No Violations Noted

*Sally Port*

No Violations Noted

*Control*

No Violations Noted

*Storage Room # 6132*

105 CMR 451.360*	Protective Measures: Rodent droppings observed on floor
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*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*  
105 CMR 451.123 Maintenance: Strong odor present

*Storage Room # 6137*  
No Violations Noted

*Storage Room # 6139*  
No Violations Noted

*Female Changing Room # 6138*  
No Violations Noted

*Female Holding Cells*  
105 CMR 451.353 Interior Maintenance: Floor dirty in all female holding cells

*Female Property Office*  
No Violations Noted

**BUILDING # 7**

**Vehicle Trap**

**1<sup>st</sup> Floor**  
No Violations Noted

*Bathroom*  
No Violations Noted

**2<sup>nd</sup> Floor**  
No Violations Noted

**BUILDING # 8** (Unoccupied)

105 CMR 451.353 Interior Maintenance: Door and door frame rusted at entrance  
105 CMR 451.350 Structural Maintenance: Entrance not rodent and weathertight

**1st Floor - Unit 8-1**

**Staff Area**

*Staff Bathroom # 8-106*  
No Violations Noted

*Electrical # 8-108*  
No Violations Noted

*Property # 8-111*  
No Violations Noted

*Offices*  
No Violations Noted

**Common Area**

No Violations Noted

*Video Court # 8-114*

No Violations Noted

*Office # 8-115*

No Violations Noted

*Staff Break Room # 8-116*

No Violations Noted

*Immigration Office # 8-117*

No Violations Noted

*Storage # 8-118 A*

No Violations Noted

*Storage # 8-118 B*

No Violations Noted

*Laundry Area*

No Violations Noted

*Slop Sink Room # 8-123*

No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-121*

No Violations Noted

*Inmate Bathroom # 8-122*

No Violations Noted

*Cells*

No Violations Noted

**2<sup>nd</sup> Floor - Unit 8-2**

**Staff Area**

No Violations Noted

*Staff Bathroom # 8-206*

No Violations Noted

*Medical # 8-207*

Unable to Inspect – Locked

*Property # 8-211*

No Violations Noted

*Medical # 8-212*

No Violations Noted

<i>Electrical # 8-226</i>	No Violations Noted
<b>Common Area</b>	No Violations Noted
<i>Computer Room # 8-214</i>	No Violations Noted
<i>Recreation Room # 8-215</i>	No Violations Noted
<i>Recreation Room # 8-216</i>	No Violations Noted
<i>Recreation Room # 8-217</i>	No Violations Noted
<i>Uniform Storage # 8-219</i>	No Violations Noted
<i>Storage # 8-218 A</i>	No Violations Noted
<i>Storage # 8-218 B</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<b>Housing Area</b>	
<i>Inmate Bathroom # 8-221</i>	No Violations Noted
<i>Inmate Bathroom # 8-222</i>	No Violations Noted
<i>Slop Sink # 8-223</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b><u>3<sup>rd</sup> Floor - Unit 8-3</u></b>	
<b>Staff Area</b>	
<i>Staff Bathroom # 8-306</i>	No Violations Noted
<i>Storage # 8-314</i>	No Violations Noted
<i>Property # 8-311</i>	No Violations Noted

<i>Offices</i>	No Violations Noted
<b>Common Area</b>	No Violations Noted
<i>Office # 8-307</i>	No Violations Noted
<i>Recreation Room # 8-315</i>	No Violations Noted
<i>Recreation Room # 8-316</i>	No Violations Noted
<i>Recreation Room # 8-317</i>	No Violations Noted
<i>Uniform Storage # 8-319</i>	No Violations Noted
<i>Storage # 8-318 A</i>	No Violations Noted
<i>Storage # 8-318 B</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<b>Housing Area</b>	
<i>Slop Sink Room # 8-323</i>	No Violations Noted
<i>Inmate Bathroom # 8-322</i>	No Violations Noted
<i>Inmate Bathroom # 8-321</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<b><u>4<sup>th</sup> Floor - Unit 8-4</u></b>	
<b>Staff Area</b>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Supply Room</i>	No Violations Noted

*Property*

No Violations Noted

**Common Area**

*Computer Room # 8-414*

No Violations Noted

*Laundry*

No Violations Noted

*TV Room # 8-415*

No Violations Noted

*TV Room # 8-416*

No Violations Noted

*Recreation Room # 8-417*

No Violations Noted

*Closet # 8-418A*

No Violations Noted

*Mop Closet # 8-418B*

No Violations Noted

**Housing Area**

*Slop Sink Closet # 8-423*

No Violations Noted

*Bathroom # 8-421*

No Violations Noted

*Bathroom # 8-422*

105 CMR 451.123

Maintenance: Water stains on ceiling throughout bathroom

105 CMR 451.123

Maintenance: Light fixture cover discolored near showers

105 CMR 451.123

Maintenance: Water stains on wall above toilet fixtures # 2 and 6

105 CMR 451.123

Maintenance: Water stains on floor in front of showers

*Cells*

105 CMR 451.353

Interior Maintenance: Trash observed in cell # 13

**Observations and Recommendations**

1. The inmate population was 771 at the time of inspection.
2. Housing Unit 1-5-2 A was the COVID-19 quarantine/isolation area. There was 1 inmate housed in Unit 1-5-2 A.

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](http://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](http://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](http://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