



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
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March 24, 2016

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: 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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County House of Correction on March 10 and 11, 2016 accompanied by John Fallon, EHSO. Violations noted during the inspection are listed below including 7 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING # 1

11th Floor

Staff Bathroom # 1142

No Violations Noted

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

No Violations Noted

Meeting Room

No Violations Noted

Program Area

<i>Classroom # 1 (1151)</i>	No Violations Noted
<i>Classroom # 2 (1153)</i>	Unable to Inspect - Occupied
<i>Caseworker's Office # 1143</i>	No Violations Noted

Unit 1-11-1

<i>Common Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Bathroom</i>	No Longer Used
<i>Kitchenette</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

Unit 1-11-2

<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Showers</i>	Unable to Inspect Shower # 1 – Occupied No Violations Noted
<i>Bathroom</i>	No Longer Used
<i>Laundry Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

10th Floor

<i>10th Floor Visiting Room</i>	No Violations Noted
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<i>Room # 1053</i>	No Violations Noted
<i>Room # 1054</i>	No Violations Noted
<i>Room # 1059</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Staff Bathroom # 1074</i>	No Violations Noted
<i>Slop Sink Room # 1050</i>	No Violations Noted
<i>Unit 1-10-1</i>	
<i>Common Area</i>	No Violations Noted
<i>Shower</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cell</i>	No Violations Noted
<i>Unit 1-10-2</i>	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Debris behind washer/dryer machines
<i>Showers</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103*	Mattresses: Mattress damaged in cell # 10
<i>Unit 1-10-3</i>	Unable to Inspect – No Longer Used
<i>Unit 1-10-4 Women's Infirmary Area</i>	
<i>Exam Room</i>	No Violations Noted

9th Floor

<i>Staff Bathroom # 944</i>	No Violations Noted
<i>Slop Sink # 956</i>	No Violations Noted
<i>Recreational Deck # 940</i>	No Violations Noted
<i>Unit 1-9-1</i>	
<i>Common Area</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Closet</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 1-9-2</i>	Unable to Inspect – No Longer Used

8th Floor

<i>8th Floor Program Area</i>	Unable to Inspect – Locked
<i>Slop Sink # 848</i>	No Violations Noted
<i>Recreational Deck</i>	No Violations Noted
<i>Unit 1-8-1</i>	
<i>Common Area</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

Unit 1-8-2

Common Area
105 CMR 451.353

Interior Maintenance: Sink basin dirty

Showers
105 CMR 451.123

Maintenance: Shower drain clogged in shower # 1

Cells

No Violations Noted

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

Parole Office

No Violations Noted

6th Floor

6th Floor Meeting Room and Dining Hall

No Violations Noted

Unit 1-6-1

Upper Cells

No Violations Noted

Upper Showers

No Violations Noted

Lower Cells

No Violations Noted

Lower Laundry Area

No Violations Noted

Lower Shower Area

No Violations Noted

Inmate Dining Area

No Violations Noted

Recreation Area

No Violations Noted

Unit 1-6-2

Common Area

No Violations Noted

Showers

No Violations Noted

<i>Upper Cells</i>	No Violations Noted
<i>Upper Showers</i>	No Violations Noted
<i>Lower Laundry</i>	No Violations Noted
<i>Lower Cells</i>	No Violations Noted
<i>Lower Showers</i>	No Violations Noted
<i>Staff Bathroom # 656</i>	No Violations Noted
<u>5th Floor</u>	
<i>Slop Sink Room # 563</i>	No Violations Noted
<i>5th Floor Custody</i>	
<i>Bathroom # 1</i>	No Violations Noted
<i>Bathroom # 2</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Unit 1-5-1</i>	
<i>Common Area</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 1-5-2</i>	
<i>Common Area</i>	No Violations Noted

<i>Utility Closet</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
Unit 1-5-2 A	Unable to Inspect – Closed

4th Floor

<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 445</i>	No Violations Noted
<i>Slop Sink # 454</i>	No Violations Noted
<i>Utility Room</i>	No Violations Noted
<i>Visit/Contact Area</i>	No Violations Noted

Unit 1-4-1

<i>Common Area</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

Unit 1-4-2

<i>Common Area</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted

Cells No Violations Noted

3rd Floor

Slop Sink Room # 371 No Violations Noted

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 No Violations Noted

Recreational Deck No Violations Noted

Unit 1-3-2

Common Area No Violations Noted

Staff Bathroom # 360 No Violations Noted

Recreational Room # 368 No Violations Noted

Shower Area No Violations Noted

Kitchenette
FC 5-205.15(B)* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sinking dripping

Cells No Violations Noted

2nd Floor

Checkpoint No Violations Noted

<i>Office Area</i>	No Violations Noted
<i>Main Visiting</i>	No Violations Noted
<i>Chapel # 170</i>	No Violations Noted
<i>Mosque # 269</i>	No Violations Noted
<i>Staff Bathroom # 263</i>	No Violations Noted
<i>Slop Sink Room # 271</i>	No Violations Noted
<i>Unit 1-2-1</i>	
<i>Common Area</i>	No Violations Noted
<i>Slop Sink Room # 229</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Slop sink drain clogged Interior Maintenance: Standing water on floor
<i>Staff Bathroom</i>	No Violations Noted
<i>Bathroom # 230</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
<i>Closet # 236</i>	No Violations Noted
<i>Bathroom # 235</i>	No Violations Noted
<i>Storage Room # 14</i>	No Violations Noted
<i>Rooms</i>	No Violations Noted
<i>Workout Room # 16</i>	No Violations Noted
<i>Laundry Room</i>	No Violations Noted
<i>TV Area</i>	No Violations Noted

1st Floor

<i>Lobby Area</i>	No Violations Noted
<i>Male Bathroom # 139</i>	No Violations Noted
<i>Female Bathroom # 140</i>	No Violations Noted
<i>Lower Administration</i>	
<i>Break Area</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Locker room</i>	No Violations Noted
<i>Central Control</i>	No Violations Noted
<i>Central Control Bathroom</i>	No Violations Noted
<i>Community Work Program</i>	
<i>Common Area</i>	No Violations Noted
<i>Control Desk</i>	No Violations Noted
<i>Bathroom/Shower # 109</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, urinal #1 running
<i>Bathroom # 2</i>	No Violations Noted
<i>Shower # 3</i>	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

Utility Closet No Violations Noted

Staff Bathroom # 121 No Violations Noted

Computer Room # 122 No Violations Noted

Office # 123 No Violations Noted

Serving Area No Violations Noted

Slop Sink Room # 125 No Violations Noted

BUILDING # 2

Hallway No Violations Noted

Staff Lounge No Violations Noted

Vending Machines No Violations Noted

Water Fountain No Violations Noted

Female Locker Room # 2109 No Violations Noted

Male Locker Room # 2110 and 2111 No Violations Noted

Weight Room No Violations Noted

Locker Room # 2119 No Violations Noted

Administrative Staff Area

Male Bathroom # 2221 No Violations Noted

Female Bathroom # 2222 No Violations Noted

Kitchenette No Violations Noted

BUILDING # 3

3rd Floor

Staff Bathroom # 3378 Unable to Inspect -- Occupied

2nd Floor Housing

Staff Bathroom # 3278 and 3470 Unable to Inspect -- Locked

Unit 3-1

Common Area No Violations Noted

Staff Bathroom # 3270 No Violations Noted

Slop Sink Room # 3265 No Violations Noted

Handicapped Shower Unit # 3266 No Violations Noted

Laundry Storage # 3366 No Violations Noted

Lower Laundry Area
105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior, vent disconnected

Lower Shower Area No Violations Noted

Kitchenette No Violations Noted

Upper Laundry Area No Violations Noted

Upper Shower Area No Violations Noted

Cells No Violations Noted

Recreational Deck 3-1 and 3-2 No Violations Noted

Unit 3-2

Common Area No Violations Noted

<i>Staff Bathroom # 3296</i>	No Violations Noted
<i>Storage Room # 3392</i>	No Violations Noted
<i>Handicapped Shower # 3293</i>	No Violations Noted
<i>Slop Sink Room # 3294</i>	No Violations Noted
<i>Lower Laundry Area</i>	No Violations Noted
<i>Lower Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Upper Laundry Area</i>	No Violations Noted
<i>Upper Shower Area</i>	No Violations Noted
<i>Uniform Storage # 3390</i>	No Violations Noted
<i>Slop Sink Room # 3393</i>	No Violations Noted
<i>Cells (cell # 17-24 under repair)</i>	No Violations Noted
<i>Staff Bathroom # 3479</i>	No Violations Noted
Unit 3-3	
<i>Common Area</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Storage Room</i>	No Violations Noted
<i>Handicapped Shower</i>	No Violations Noted
<i>Lower Laundry Area</i>	No Violations Noted

<i>Lower Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Upper Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Debris behind dryer
<i>Upper Shower Area</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 3-4</i>	
<i>Common Area</i>	No Violations Noted
<i>Recreational Deck 3-4</i>	No Violations Noted
<i>Handicapped Shower # 3491</i>	No Violations Noted
<i>Slop Sink # 3492</i>	No Violations Noted
<i>Staff Bathroom # 3494</i>	No Violations Noted
<i>Lower Laundry Area</i>	No Violations Noted
<i>Lower Shower Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Upper Laundry Area</i>	No Violations Noted
<i>Upper Shower Area</i>	No Violations Noted
<i>Slop Sink Room # 3582</i>	No Violations Noted
<i>Uniform Storage # 3581</i>	No Violations Noted

Cells No Violations Noted

1st 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 No Violations Noted

Office Area # 3131 No Violations Noted

Office Staff Bathroom # 3126 No Violations Noted

Main Laundry

Hallway No Violations Noted

Office No Violations Noted

Storage # 3184 No Violations Noted

Laundry Area
105 CMR 451.353 Interior Maintenance: Floor drain cover loose

Two-Compartment Sink No Violations Noted

Handwash Sink No Violations Noted

Bathroom # 3181 No Violations Noted

BUILDING # 4

Dining Hall # 4137 No Violations Noted

Bathroom # 4257 and 4268 No Violations Noted

Bathroom # 4275 and 4285

No Violations Noted

Bathroom # 4354 and 4366

No Violations Noted

Bathroom # 4374 and 4387

No Violations Noted

Slop Sink # 4375

No Violations Noted

Unit 4-1

Common Area
105 CMR 451.360

Protective Measures: Flying bird observed

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Lower Shower Area

No Violations Noted

Handicapped Shower # 4364

No Violations Noted

Upper Shower Area

No Violations Noted

Handicapped Shower # 4365

No Violations Noted

Cells

No Violations Noted

Unit 4-2

Staff Bathroom # 4254

No Violations Noted

Bathroom # 4268

No Violations Noted

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Laundry Area

No Violations Noted

<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>	No Violations Noted
<i>Utility Room # 4388</i>	No Violations Noted
<i>Handicapped Shower # 4274</i>	No Violations Noted
<i>Bathroom # 4285</i>	No Violations Noted
<i>Handicapped Shower # 4256</i>	No Violations Noted
<i>Unit 4-3</i>	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Lower Shower Area</i>	No Violations Noted
<i>Upper Shower Area</i>	No Violations Noted
<i>Handicapped Shower # 4377</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 4-4 DCAM Office</i>	No Violations Noted

CGI

<i>Industries</i>	No Violations Noted
<i>Maintenance Department</i>	No Violations Noted
<i>Slop Sink Closet</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Inmate Bathroom</i>	No Violations Noted

BUILDING # 5

Food Service Area

Section 1

<i>Inmate Locker Room</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Chemical Storage</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Mechanical Warewashing Area</i>	No Violations Noted
<i>Pot Wash Area</i> FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration
<i>Pot Wash Handwash Sink</i>	No Violations Noted
<i>Tray Area Handwash Sink</i>	No Violations Noted

Section 2

<i>Kettles</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted

<i>Prep-Sink</i>	No Violations Noted
<i>Supply Room</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Section 3</i>	
<i>Stove Top Area</i>	No Violations Noted
<i>Section 4</i>	
<i>Prep-Table</i>	No Violations Noted
<i>Refrigerator # 1</i>	No Violations Noted
<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
<i>Section 5</i>	
<i>Special Diet Area</i>	No Violations Noted
<i>Section 6</i>	
<i>Refrigerator # 6</i>	No Violations Noted
<i>2-Bay Sink Area</i>	No Violations Noted
<i>Prep-Refrigerators and Tray Assembly Line</i>	No Violations Noted

Staff Food Line and Dining Room

FC 6-202.15(A)(2)

Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

Warehouse

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on storage cabinet

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not properly cleaned, wall stained near storage cabinet

FC 6-501.111

Controlling Pests: Dead mouse observed on floor

Commissary

No Violations Noted

Staff Bathroom

No Violations Noted

BUILDING # 6

105 CMR 451.350*

Structural Maintenance: Outer door not rodent and weathertight near commissary

Health Services Medical Area

Hallway

No Violations Noted

Exam Room # 1 (3172)

No Violations Noted

Exam Room # 2 (3134)

No Violations Noted

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

Dental Storage Closet

No Violations Noted

Medication Room

No Violations Noted

<i>Lab Room # 6268</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Director's Office</i> 105 CMR 480.500(A)(5) 105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator had no written documentation for all on-site waste storage areas including the capacity and duration of waste storage Procedures; Records; Record-Keeping Log: 2015 record pages not secure
<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>	No Violations Noted
<i>Isolation Handwash Sink</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Shower Area</i>	No Violations Noted
<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>	No Violations Noted
<i>Office # 6254</i>	No Violations Noted

Booking Area

<i>Hallway</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<i>Holding Cell # 6105</i>	No Violations Noted
<i>Property Room # 6106</i>	No Violations Noted
<i>Old Shower Room # 6111</i>	No Violations Noted
<i>Male Holding Cells</i>	No Violations Noted
<i>Bathroom # 6114</i>	No Violations Noted
<i>Break Room # 6131</i>	No Violations Noted
<i>Staff Bathroom # 6135</i>	No Violations Noted
<i>Female Property Room</i>	No Violations Noted
<i>Female Changing Room # 6138</i>	No Violations Noted
<i>Storage Room # 6139</i>	No Violations Noted
<i>Female Holding Cells</i>	No Violations Noted
<i>Sally Port</i>	No Violations Noted

BUILDING # 7

<i>Vehicle Trap</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted

BUILDING # 8

<i>Lobby Areas</i>	No Violations Noted
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Unit 8-1

<i>Staff Bathroom</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Electrical # 8-108</i>	No Violations Noted
<i>Staff Break Room # 8-116</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Slop Sink Room # 8-123</i>	No Violations Noted
<i>Bathroom # 8-121</i> 105 CMR 451.123*	Maintenance: Floor damaged
<i>Bathroom # 8-122</i> 105 CMR 451.123*	Maintenance: Floor damaged
<i>Holding Cell # 7</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

Unit 8-2

<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 8-206</i>	No Violations Noted
<i>Medical # 8-207</i>	No Violations Noted
<i>Medical # 8-212</i>	No Violations Noted.
<i>Storage # 8-226</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted

<i>Room # 8-215</i>	No Violations Noted
<i>Recreational Room # 8-215 and 8-216</i>	No Violations Noted
<i>Recreational Room # 8-217</i>	No Violations Noted
<i>Storage # 8-218 A & B</i>	No Violations Noted
<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
<i>Unit 8-3</i>	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 8-306</i>	No Violations Noted
<i>Storage # 8-307</i>	No Violations Noted
<i>Storage # 8-326</i>	No Violations Noted
<i>Inmate Property # 8-311</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Standing water on floor under washing machines
<i>Room # 8-315</i>	No Violations Noted
<i>Recreational Room # 8-316</i>	No Violations Noted
<i>Recreational Room # 8-317</i>	No Violations Noted

<i>Storage # 8-318A</i>	No Violations Noted
<i>Inmate Bathroom # 8-321</i> 105 CMR 451.123*	Maintenance: Floor damaged throughout bathroom
<i>Inmate Bathroom # 8-322</i> 105 CMR 451.123*	Maintenance: Floor left unfinished
<i>Slop Sink Room # 8-323</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 8-4</i>	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 8-406</i>	No Violations Noted
<i>Medical # 8-407</i>	No Violations Noted
<i>Medical # 8-412</i>	No Violations Noted
<i>Storage # 8-426</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Room # 8-415</i>	No Violations Noted
<i>Recreational Room # 8-415 and 8-416</i>	No Violations Noted
<i>Recreational Room # 8-417</i>	No Violations Noted
<i>Storage # 8-418 A & B</i>	No Violations Noted
<i>Inmate Bathroom # 8-421</i>	No Violations Noted
<i>Inmate Bathroom # 8-422</i>	No Violations Noted

Slop Sink

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate population was 938 at the time of inspection.
2. At the time of inspection, the Department recommended a thorough cleaning in the warehouse within Building 5.
3. At the time of inspection, the Department recommended conducting an inventory of medical waste containers located within the facility and to remove any containers not currently used for medical waste purposes.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

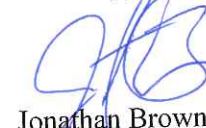
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Yolanda Smith, Superintendent
Brian Reynolds, Captain, Support Service Supervisor
John Fallon, EHSO/FS
Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS
Jennifer Gaffney, Director, Policy Development and Compliance Unit