

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-774-6700

|  |
| --- |
| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

April 3, 2019

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118 (electronic copy)

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

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; 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 19, 20, and 21, 2019 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer and

Captain Brian Reynolds, Support Service Supervisor. Violations noted during the inspection are listed below including 621 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***

*Classroom # 1 1151*

 No Violations Noted

*Classroom # 2 1153*

 No Violations Noted

*Caseworker’s Office # 1143*

 No Violations Noted

**Unit 1-11-1**

Unable to Inspect – Closed for Renovations

**Unit 1-11-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Showers*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123 Maintenance: Light out in shower # 1

*Bathroom*

 Unable to Inspect - Not Used

*Laundry Area*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

**10th Floor**

*10th Floor Visiting Room*

 No Violations Noted

*Room # 1053*

 No Violations Noted

*Room # 1054*

 No Violations Noted

*Room # 1059*

 No Violations Noted

*Offices*

 No Violations Noted

*Staff Bathroom # 1074*

 No Violations Noted

*Slop Sink Room # 1050*

 No Violations Noted

**Unit 1-10-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower*

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

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 9, 10, 12, and 13

105 CMR 451.103 Mattresses: Mattress damaged in cell # 11 and 14

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

*Kitchenette*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 8 and 10

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9 and 11

**Unit 1-10-3**

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2, 5, and 6

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in cell # 6

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

*Shower*105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on walls

*Caseworker’s Office*

 No Violations Noted

**Unit 1-10-4 Women’s Infirmary Area**

*Supply Closet*

 No Violations Noted

*Exam Room*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**9th Floor**

*Staff Bathroom # 944*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink # 956*

 No Violations Noted

*Recreation Deck # 940*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Programs/Education Offices*

 No Violations Noted

**Unit 1-9-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty

*Laundry Area*

 No Violations Noted

*Shower Area* Unable to Inspect Shower # 3 – In Use

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

*Closet*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 8 and 9

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 15

**Unit 1-9-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Laundry Area*

 No Violations Noted

*Shower Area*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 2

*Closet*

 No Violations Noted

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 740F at handwash sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 7

**8th Floor**

*Offices*

 No Violations Noted

*Slop Sink # 848*

 No Violations Noted

**Unit 1-8-1**

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

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 13, and 15

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 14

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4

**Unit 1-8-2**

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

*Common Area*

 No Violations Noted

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Laundry Area*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 3

*Cells*

 Unable to Inspect – Closed for Renovations

**7th Floor (Office Space)**

*Slop Sink Room # 755*

 No Violations Noted

*Parole Office*

105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent droppings observed on floor along walls

*Gang Intelligence Unit Office*

Unable to Inspect – Locked

**6th Floor**

*Case Worker’s Office # 645*

 No Violations Noted

*6th Floor Meeting Room and Dining Hall*

105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent droppings observed on window sills

**Unit 1-6-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 32

*Kitchenette*

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

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, and 30

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 29 and 32

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17

*Upper Showers*

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 15

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 4 and 8

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

*Lower Laundry Area*

 No Violations Noted

*Storage Closet # 634*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 3

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Walls dirty

**Unit 1-6-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 1 and 17

*Kitchenette*

 No Violations Noted

*Upper Storage Closet*

 No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 30, and 31

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 19, 24, and 25

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 20, 21, and 22

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 24 and 29

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 20, 21, 22, 23, 26, 27, 28, 29, 30, 31, and 32

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 19, 26, and 29

*Upper Showers*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 2

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1

*Lower Laundry*

 No Violations Noted

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 2, 4, 7, 8, 9, 10, 14, and 16

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 3, 5, 8, 9, and 12

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 10

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 6

105 CMR 451.103 Mattresses: Mattress damaged in cell # 15

*Lower Showers*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 3

*Staff Bathroom # 656*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Slop Sink Closet*

 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*

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

**Unit 1-5-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 16

*Utility Closet*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Shower push button cover missing in shower # 1

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3

*Kitchenette*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 940F at handwash sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, and 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 12

*Classrooms*

 No Violations Noted

*Library*

 No Violations Noted

**Unit 1-5-2**

*Control*

 No Violations Noted

*Shower*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 940F

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Dorm Room*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Unit 1-5-2 A**

*Office # 566*

No Violations Noted

*Shower*

 No Violation Noted

*Slop Sink Closet*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 5, 6, and 7

**4th Floor**

*Hallway*

 No Violations Noted

*Staff Bathroom # 445*

 No Violations Noted

*Slop Sink # 454*

 No Violations Noted

*SERT Office*

No Violations Noted

*Utility Room*

 No Violations Noted

*Visiting Area*

 No Violations Noted

**Unit 1-4-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 16

*Storage Closet*

 No Violations Noted

*Shower Area*

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

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

**Unit 1-4-2**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside cell # 1

*Storage Closet*

 No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1-3

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 4

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7 and 11

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 14

**3rd Floor**

*Slop Sink Room # 371*

 No Violations Noted

*Non-Contact Visiting Area # 355*

 No Violations Noted

*Supervisor’s Office*

No Violations Noted

*Report Writing Office*

No Violations Noted

*Captain’s Office*

 No Violations Noted

*Disciplinary Office*

 No Violations Noted

**Unit 1-3-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 16

*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 paint damaged in cell # 1-16

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4, 6, 8, 15, and 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 13

*Recreation Room*

 No Violations Noted

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Unit 1-3-2**

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

*Common Area*

 No Violations Noted

*Staff Bathroom # 360*

105 CMR 451.123\* Maintenance: Wet mop stored in bucket

*Storage Closet # 361*

No Violations Noted

*Recreation Room # 368*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1-3

105 CMR 451.123 Maintenance: Mold growth observed on ceiling in shower # 2

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1 and 14

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**2nd Floor**

 *Checkpoint*

 No Violations Noted

*Mental Health Office # 260*

 No Violations Noted

*Staff Bathroom # 263*

 No Violations Noted

*Chapel # 170*

 No Violations Noted

*Mosque # 269*

 No Violations Noted

*Slop Sink Room # 271*

 No Violations Noted

*Main Visiting*

 No Violations Noted

*Attorney Rooms*

 No Violations Noted

*Staff Bathroom # 242*

 No Violations Noted

*Office Area*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, no functioning thermometer in refrigerator

**Unit 1-2-1**

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

*Common Area*

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

*Slop Sink Room # 229*

 No Violations Noted

*Closet # 236*

 No Violations Noted

*Storage Room # 20*

 No Violations Noted

*Bathroom # 230*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1 and 4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling vent dusty above toilets

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 2 and 3

105 CMR 451.123 Maintenance: Drain flies observed in shower area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient water pressure at handwash sink # 1

105 CMR 451.126 Hot Water: Hot water temperature recorded at 500F at handwash sink # 4

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1200F in shower # 3

*Day Room*

 No Violations Noted

*Bathroom # 235*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 3, and 4

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F at handwash sink # 2

105 CMR 451.123 Maintenance: Sprinkler shroud missing above toilets

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in cell # 16 and 32

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Baseboard damaged in cell # 28

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 15

*Workout Room # 21*

 No Violations Noted

*Laundry Room*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

*TV Area*

 No Violations Noted

**1st Floor**

*Lobby Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water stained

*Male Bathroom # 139*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at right handwash sink

*Female Bathroom # 140*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Lower Administration**

*Break Area*

 No Violations Noted

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Female Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Central Control**

 No Violations Noted

*Central Control Bathroom*

 No Violations Noted

**Community Work Program**

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

*Control Desk*

 No Violations Noted

*Supply Closet*

No Violations Noted

*Staff Bathroom # 121*

No Violations Noted

*Computer Room # 122*

No Violations Noted

*Office # 123*

 No Violations Noted

*Common Area*

No Violations Noted

*Serving Area*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1360F

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*Uniform Closet*

No Violations Noted

*Sergeant’s Office # 129*

No Violations Noted

*Slop Sink # 125*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*Laundry Room*

 No Violations Noted

*TV Area*

 No Violations Noted

*Shower # 3*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Shower # 2*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Soap scum on walls

*Bathroom/Shower # 109*

105 CMR 451.123\* Maintenance: Privacy partition paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

*Bathroom # 2*

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, left faucet leaking

*Rooms*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in shower # 7

**BUILDING # 2**

*Staff Lounge*

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

*Vending Machines*

 No Violations Noted

*Female Locker Room # 2109*

 No Violations Noted

*Male Locker Room # 2110 and 2111*

105 CMR 451.123 Maintenance: Ceiling paint damaged

105 CMR 451.126 Hot Water: Hot water temperature recorded at 840F at handwash sink # 2

*Weight Room*

 No Violations Noted

*Cardio Room*

No Violations Noted

*Locker Room # 2119*

 No Violations Noted

*Janitor’s Closet # 2121*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Administrative Staff Area**

*Male Bathroom # 2221*

 No Violations Noted

*Female Bathroom # 2222*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**BUILDING # 3**

**4th Floor**

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Floor paint damaged

**Unit 3-3**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Phone bases damaged

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Case Worker’s Office*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Utility Closet*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2, 3, 4, and 5

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1 and 3

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 1

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2, 4, and 5

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 4

105 CMR 451.130 Hot Water: Shower water temperature recorded at 950F in shower # 3

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Hole in countertop

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 500F at handwash sink

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10

105 CMR 451.123\* Maintenance: Wall rusted in shower # 10

*Slop Sink Room*

 No Violations Noted

*Uniform Storage Room*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 8, 17, 20, and 35

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell #13 and 33

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 40, 42, and 43

105 CMR 451.103 Mattresses: Mattress damaged in cell # 39 and 40

**Unit 3-4**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Door frame rusted at entrance

105 CMR 451.353\* Interior Maintenance: Wall paint damaged around phones

105 CMR 451.353 Interior Maintenance: Floor tiles damaged near cell # 14

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Handicapped Shower # 3491*

 No Violations Noted

*Closet # 3492*

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Staff Bathroom # 3494*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Case Worker’s Office # 349*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Drain flies observed

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 480F at handwash sink

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

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

105 CMR 451.353\* Interior Maintenance: Walls dirty

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

105 CMR 451.353 Interior Maintenance: Floor dirty

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Light flickering

*Upper Shower Area* Unable to Inspect Shower # 7 – In Use

105 CMR 451.123\* Maintenance: Floor drains dirty in shower # 9

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8 and 10

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 6, 8, 9, and 10

*Slop Sink Room # 3582*

 No Violations Noted

*Uniform Storage # 3581*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 3, 4, 5, 6, 8, 9, 11, 41, 42, 43, 45, 46, 47, 48, 53, 54, 55, 56, and 59

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 3, 5, 6, 8, 10, 11, 12, 13, 20, 24, 30, 31, 39, 43, 44, 45, 48, and 64

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 12, 14, 24, and 60

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 9 and 15

**3rd Floor**

*Office # 3377*

105 CMR 451.353 Interior Maintenance: Ceiling water stained

*Staff Bathroom # 3378*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Chemical Storage # 3380*

No Violations Noted

*Case Worker’s Office # 3382*

No Violations Noted

*Office # 3383*

No Violations Noted

*Office # 3375*

 No Violations Noted

**2nd Floor**

*Staff Bathroom # 3278 and 3470*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Unit 3-1**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Phone bases damaged

105 CMR 451.353 Interior Maintenance: Light flickering outside cell # 60

*Staff Bathroom # 3270*

 No Violations Noted

*Closet # 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: Wall dirty behind washer and dryer units

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

*Lower Shower Area* Unable to Inspect Shower # 5 – In Use

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 4

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3 and 4

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged in shower # 1

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

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1230F in shower # 2

*Kitchenette*

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 680F at handwash sink

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Slop Sink # 3365*

 No Violations Noted

*Upper Shower Area*

 Unable to Inspect – Closed for Renovations

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 9, 11, 13, 14, 15, 16, 26, 29, and 30

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 1, 6, 17, 21, and 33

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 33 and 37

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 26, 28, and 59

105 CMR 451.350 Structural Maintenance: Ceiling water damaged in cell # 1, 18, 38, and 43

*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*

 No Violations Noted

*Staff Bathroom # 3296*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Storage Room # 3392*

 No Violations Noted

*Handicapped Shower # 3293*

 No Violations Noted

*Slop Sink Room # 3294*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind dryer

105 CMR 451.353\* Interior Maintenance: Debris and lint build-up observed behind dryer

*Lower Shower Area* Unable to Inspect Shower # 2 – In Use

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 3 and 4

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 3, 4, and 5

105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 1 and 5

105 CMR 451.123 Maintenance: Light flickering in shower # 5

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1170F in shower # 4

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

*Kitchenette*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

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

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

*Upper Laundry Area*

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

105 CMR 451.353 Interior Maintenance: Light flickering

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6

105 CMR 451.123 Maintenance: Floor dirty and covered with paint chips in shower # 6-10

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 10

105 CMR 451.130 Hot Water: Shower water temperature recorded at 830F in shower # 10

*Slop Sink Room # 3393*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 19 and 49

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 27

105 CMR 451.103 Mattresses: Mattress damaged in cell # 20

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**1st Floor**

**Education Area**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in hallway outside Staff bathroom

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged in hallway

*Classrooms*

 No Violations Noted

*Library # 3149*

 No Violations Noted

*Staff Bathroom # 3142*

 No Violations Noted

*Inmate Bathroom # 3162*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Floor paint damaged

*Inmate Legal Services*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, plastic utensils left uncovered and open to contamination

*Office Area # 3131*

 No Violations Noted

*Office Staff Bathroom # 3126*

 No Violations Noted

*Law # 3166*

 No Violations Noted

**Canteen**

 No Violations Noted

*Canteen Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Main Laundry**

*Hallway*

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

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Office*

 No Violations Noted

*Storage # 3184*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*Handwash Sink*

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

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

*Bathroom # 3181*

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

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1340F at handwash sink

Storage # 3182

 No Violations Noted

**BUILDING # 4**

105 CMR 451.350\* Structural Maintenance: Main entrance not rodent and weathertight

*Dining Hall # 4137*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

**Unit 4-1**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Kitchenette*

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

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

*Storage # 4265*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12

105 CMR 451.123\* Maintenance: Dead drain flies on ceiling in shower # 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Floor dirty in shower # 11

*Storage # 4364*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 4-2**

*1st Tier Bathroom # 4257 and 4268*

105 CMR 451.123\* Maintenance: Floor dirty and covered with debris

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Urinal # 1 and 2 dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash

 sink # 4 and 5

105 CMR 451.123 Maintenance: Urinal # 3 dirty

105 CMR 451.123 Maintenance: Drain flies observed around urinals

*Slop Sink Closet (inside bathroom)*

 No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged throughout

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Kitchenette*

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

*1st Tier Bathroom # 4285 and 4275*

105 CMR 451.123\* Maintenance: Wall dirty under sinks

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Urinal # 1 dirty

105 CMR 451.123 Maintenance: Urinal # 2 and 3 dirty

*Slop Sink Closet (inside Bathroom # 4285 and 4275)*

 No Violations Noted

*Room # 4272*

 No Violations Noted

*TV Room # 4273*

 No Violations Noted

*Laundry Area*

No Violations Noted

*Handicapped Shower # 4274*

105 CMR 451.123 Maintenance: Floor dirty

*Uniform Storage # 4249*

 No Violations Noted

*Room # 4250*

 No Violations Noted

*Room # 4251*

 No Violations Noted

*Room # 4252*

 No Violations Noted

*Staff Bathroom # 4254*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1380F at handwash sink

*Handicapped Shower # 4256*

105 CMR 451.123 Maintenance: Floor dirty

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Walls dirty

*Office # 4270 and 4271*

 No Violations Noted

*2nd Tier Utility Room # 4388*

 No Violations Noted

*2nd Tier Utility Room # 6123*

 No Violations Noted

*Storage Room # 4353*

 No Violations Noted

*Storage Room # 4369*

 No Violations Noted

*2nd Tier Bathroom # 4366 and 4354*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123 Maintenance: Urinal # 1-3 dirty

105 CMR 451.123 Maintenance: Toilet # 4 dirty

105 CMR 451.123 Maintenance: Floor dirty

*Slop Sink Closet (inside bathroom)*

 No Violations Noted

*2nd Tier Bathroom # 4374 and 4387*

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Ceiling vents dusty

105 CMR 451.123\* Maintenance: Countertop damaged

105 CMR 451.123 Maintenance: Urinal # 2 dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 continually running

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4

**Unit 4-3**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.360 Protective Measures: Bird observed inside unit

*Kitchenette*

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

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 1, 2, 5, and 6

105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 5 and 6

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3 and 4

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 12

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7, 9, and 10

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 11

105 CMR 451.123 Maintenance: Drain flies observed in shower # 12

*Storage Room # 4283*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 5

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 16

**Unit 4-4 Video Court Rooms**

*Holding Cells*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink 1-4 out-of-order

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

*Slop Sink Closet # 4130*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**CGI**

*Officer Station*

 No Violations Noted

*Office*

No Violations Noted

*Industries*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1350F at handwash sink

*Inmate Bathroom*

 No Violations Noted

**Maintenance**

*Bathroom # 5166*

 No violations Noted

*Bathroom # 5163*

No Violations Noted

*Kitchenette*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, refrigerator gaskets damaged

*Laundry/Slop Sink # 5162*

 No Violations Noted

*Break Area*

 No Violations Noted

**BUILDING # 5**

**Food Service Area**

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout kitchen

***Section 1***

*Inmate Locker Room*

 No Violations Noted

*Slop Sink Room*

105 CMR 451.353\* Interior Maintenance: Wall surface damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Chemical Storage*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Mechanical Warewashing Area*

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

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 1 sprayer head damaged at dishwashing area

*Pot Wash Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall damaged under 3-compartment sink unit

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking water below 3-compartment sink unit

*Pot Wash Handwash Sink*

 No Violations Noted

*Tray Area Handwash Sink*

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

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

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

***Section 2***

*Kettles*

 No Violations Noted

*Handwash Sink*

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

*Prep-Sink*

 No Violations Noted

*Pot/Pan Storage Room*

 No Violations Noted

*Officer’s Office*

 No Violations Noted

*Chef’s Office*

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

***Section 3***

*Stove Top Area*

 No Violations Noted

***Section 4***

*Prep-Table*

 No Violations Noted

*Refrigerator # 1*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, metal weather stripping damaged at bottom of door

*Refrigerator # 2*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind/underneath shelving

*Refrigerator # 3*

 No Violations Noted

*Ice Machine*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hinges rusted on right side ice machine

*Freezer # 4*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed around fans

***Section 5***

*Special Diet Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hold holding unit # 2

*Dry Storage Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along perimeter of room

*Loading Dock*

 No Violations Noted

*Commissary*

 No Violations Noted

*Staff Bathroom # 5152*

 Unable to Inspect – In Use

***Section 6***

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Refrigerator # 6*

 No Violations Noted

*2-Compartment Sink Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2-compartment sink

*Prep-Refrigerators and Tray Assembly Line*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding units unable to fully close

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on hot hold holding unit # 1

*Staff Food Line and Dining Room*

FC 4-903.11(B)(2)\* Protection of Clean Items, Storing: Plastic utensils not stored in an inverted position

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, hot holding unit unable to fully close

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along wall

**Culinary Arts Kitchen**

*Tool Storage*

 No Violations Noted

*Handwash sink*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 940F

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Handwash Sink*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Classroom Section*

 No Violations Noted

**Gym**

*Bathroom # 5204*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Staff Bathroom # 5207*

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123\* Maintenance: Light out

*Slop Sink Closet # 5203*

 No Violations Noted

**Automotive Garage**

 No Violations Noted

**Engineering**

 No Violations Noted

**BUILDING # 6**

105 CMR 451.350\* Structural Maintenance: Outer door not rodent and weathertight at entrance to

 Health Services

**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*

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures damaged

105 CMR 451.123 Maintenance: Floor dirty

*Medication Room*

 No Violations Noted

*Office # 6267*

 No Violations Noted

*Lab Room # 6268*

 No Violations Noted

*Office # 6269*

No Violations Noted

*Office # 6264*

No Violations Noted

*X-Ray Room # 6265*

 No Violations Noted

*Dental Exam Room # 6261*

 No Violations Noted

*Dental Storage Closet # 6262*

 No Violations Noted

*Medical Director’s Office # 6263*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

**Medical Unit**

*Recreation Room # 6258*

 No Violations Noted

*Kitchenette # 6256*

 No Violations Noted

*Isolation Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 5

*Isolation Handwash Sink*

 No Violations Noted

*Office # 6254*

 No Violations Noted

*Storage Room # 6253*

 No Violations Noted

*Storage Room # 6252*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Medical Waste/Biohazard Storage # 6250*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

105 CMR 451.353\* Interior Maintenance: Ceiling dirty

*Staff Bathroom # 6247*

 No Violations Noted

*Chemical Storage Room # 6248*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secure at slop sink

*Inmate Property # 6246*

 No Violations Noted

*Shower Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1200F at shower # 3

*Staff Lounge*

 No Violations Noted

*Staff Bathroom # 6237*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 3, 8, 9, 10, 15, 16, and 18

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 1, 9, 10, 11, 13, 15, 16, and 17

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 12

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 17

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 3 and 14

**Booking Area**

*Hallway*

 No Violations Noted

*Control*

 No Violations Noted

*Male Changing Room # 6109*

 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: Floor paint damaged in cell # 1 and 2

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 2, 3, 6, and 10

105 CMR 451.353\* Interior Maintenance: Floor dirty in cell # 8 and 10

*Slop Sink # 6110*

 No Violations Noted

*Medical Intake Office*

 No Violations Noted

*Medical Bathroom # 6114*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*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 oven dirty

*Staff Bathroom # 6135*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Property Room # 6139*

 No Violations Noted

*Female Changing Room # 6138*

 No Violations Noted

*Storage Room # 6132*

 No Violations Noted

*Room # 6137*

 Unable to Inspect – Locked

*Female Holding Cells*

 No Violations Noted

*Sally Port*

 No Violations Noted

**BUILDING # 7**

**Vehicle Trap**

**1st Floor**

 No Violations Noted

*Bathroom*

 No Violations Noted

**2nd Floor**

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

**BUILDING # 8**

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

**Staff Area**

*Staff Bathroom # 8-106*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 990F at handwash sink

*Electrical # 8-108*

 No Violations Noted

*Property # 8-111*

 No Violations Noted

*Offices*

 No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Wall vent dusty in laundry area

*Video Court # 8-114*

 No Violations Noted

*Office # 8-115*

 No Violations Noted

*Staff Break Room # 8-116*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Immigration Office # 8-117*

No Violations Noted

*Storage # 8-118 A & B*

 No Violations Noted

*Laundry Area*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed behind dryers

*Slop Sink Room # 8-123*

 No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-121*

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 800F at handwash sink # 6

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control missing at sink # 7

105 CMR 451.123 Maintenance: Sink # 4 and 6 dirty

105 CMR 451.123 Maintenance: Toilet # 2, 5, and 7 dirty

*Inmate Bathroom # 8-122*

105 CMR 451.123\* Maintenance: Wall and ceiling water damaged near showers

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

105 CMR 451.123\* Maintenance: Soap scum on bench and floor in handicapped shower

105 CMR 451.123\* Maintenance: Light out above sinks

*Holding Cell # 7*

 No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 2

**2nd Floor - Unit 8-2**

**Staff Area**

*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

*Electrical # 8-226*

 No Violations Noted

**Common Area**

*Computer Room # 8-214*

 No Violations Noted

*Recreation Room # 8-215*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Recreation Room # 8-216*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Recreation Room # 8-217*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Uniform Storage # 8-219*

 No Violations Noted

*Storage # 8-218 A*

 No Violations Noted

*Storage # 8-218 B*

 No Violations Noted

*Laundry Area*

 No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-221*

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Toilet # 1 and 2 dirty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

*Inmate Bathroom # 8-222*

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

105 CMR 451.123\* Maintenance: Shower curtain missing in shower # 3

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

 handwash sink # 6

105 CMR 451.123 Maintenance: Toilet # 6 dirty

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 4

*Slop Sink # 8-223*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Cells*

105 CMR 451.353 Interior Maintenance: Wall and ceiling dusty around wall vent in cell # 5

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 8 and 11

**3rd Floor - Unit 8-3**

**Staff Area**

*Staff Bathroom # 8-306*

 No Violations Noted

*Storage # 8-314*

 No Violations Noted

*Property # 8-311*

 No Violations Noted

*Electrical # 8-326*

 No Violations Noted

*Offices*

 No Violations Noted

**Common Area**

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, right side water fountain out-of-order

*Computer Room # 8-307*

 No Violations Noted

*Recreation Room # 8-315*

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

*Recreation Room # 8-316*

 No Violations Noted

*Recreation Room # 8-317*

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

*Uniform Storage # 8-319*

 No Violations Noted

*Storage # 8-318 A & B*

 No Violations Noted

*Laundry Area*

No Violations Noted

**Housing Area**

*Slop Sink Room # 8-323*

 No Violations Noted

*Inmate Bathroom # 8-321*

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

105 CMR 451.123\* Maintenance: Toilet # 1 rusted

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

105 CMR 451.123 Maintenance: Sink # 5 dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 6 running continuously

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 7

105 CMR 451.123 Maintenance: Toilet # 1 and 2 dirty

*Inmate Bathroom # 8-322*

105 CMR 451.123\* Maintenance: Floor dirty outside showers

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

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

105 CMR 451.123 Maintenance: Sink # 1, 3, and 4 dirty

105 CMR 451.123 Maintenance: Floor paint damaged

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

**4th Floor - Unit 8-4**

**Staff Area**

*Staff Bathroom*

No Violations Noted

*Offices*

 No Violations Noted

*Supply Room*

No Violations Noted

*Property*

 No Violations Noted

**Common Area**

*Computer Room # 8-414*

No Violations Noted

*TV Room # 8-415*

No Violations Noted

*TV Room # 8-416*

No Violations Noted

*Recreation Room # 8-417*

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

*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*

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

105 CMR 451.123 Maintenance: Toilet # 1 dirty

*Bathroom # 8-422*

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

105 CMR 451.123\* Maintenance: Wall vent dusty above showers

*Cells*

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

**Observations and Recommendations**

1. The inmate population was 835 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 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 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 “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” click “105 CMR 500.000: Good Manufacturing Practices for Food”

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

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

 Sincerely,

 

 Patrick Wallace

 Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Thomas Turco, Commissioner, DOC (electronic copy)

 Daniel Bennett, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

 Yolanda Smith, Superintendent (electronic copy)

John Fallon, EHSO/FSO (electronic copy)

 Brian Reynolds, Captain, Support Service Supervisor (electronic copy)

John Meaney, Assistant Commissioner of Health, Boston Inspectional Services (electronic copy)

Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate