



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
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 Bureau of Environmental Health
 Community Sanitation Program
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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

<i>Staff Bathroom # 1142</i>	No Violations Noted
<i>Classroom # 1145</i>	No Violations Noted
<i>Classroom # 1156</i>	No Violations Noted
<i>Slop Sink Room # 1158</i>	No Violations Noted
<i>Meeting Room</i>	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

105 CMR 451.123*

Unable to Inspect Shower # 3 – In Use
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

<i>Shower Area</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking at shower # 2
<i>Closet</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 74 ⁰ F at handwash sink
<i>Cells</i> 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
<u>8th Floor</u>	
<i>Offices</i>	No Violations Noted
<i>Slop Sink # 848</i>	No Violations Noted
Unit 1-8-1 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
<i>Utility Closet</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Cells</i> 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
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Laundry Area</i>	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

<i>Kitchenette</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 94 ⁰ F at handwash sink
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, and 16 Mattresses: Mattress damaged in cell # 12
<i>Classrooms</i>	No Violations Noted
<i>Library</i>	No Violations Noted
Unit 1-5-2	
<i>Control</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.130	Hot Water: Shower water temperature recorded at 94 ⁰ F
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Dorm Room</i> 105 CMR 451.353*	Interior Maintenance: Wall paint damaged
<i>Bathroom</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
Unit 1-5-2 A	
<i>Office # 566</i>	No Violations Noted
<i>Shower</i>	No Violation Noted
<i>Slop Sink Closet</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 5, 6, and 7
<u>4th Floor</u>	
<i>Hallway</i>	No Violations Noted

<i>Staff Bathroom # 445</i>	No Violations Noted
<i>Slop Sink # 454</i>	No Violations Noted
<i>SERT Office</i>	No Violations Noted
<i>Utility Room</i>	No Violations Noted
<i>Visiting Area</i>	No Violations Noted
Unit 1-4-1	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty outside cell # 16
<i>Storage Closet</i>	No Violations Noted
<i>Shower Area</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Kitchenette</i> 105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
<i>Cells</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
Unit 1-4-2	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty outside cell # 1
<i>Storage Closet</i>	No Violations Noted
<i>Shower Area</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1-3
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 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

105 CMR 451.123*

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

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

105 CMR 451.123* 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

105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed behind dryer

Interior Maintenance: Light flickering

Upper Shower Area

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.130

105 CMR 451.130

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

Maintenance: Soap scum on walls in shower # 6

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

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

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

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Wall paint damaged in cell # 12

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

Interior Maintenance: Wall vent blocked in cell # 27

Mattresses: Mattress damaged in cell # 20

Recreation Deck

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Interior Maintenance: Wall paint damaged

1st Floor

Education Area

Common Area

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in hallway outside Staff bathroom

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*

105 CMR 451.123

Maintenance: Ceiling paint damaged

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*
105 CMR 451.353*

Structural Maintenance: Door leading to the exterior not rodent and weathertight
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
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking
Plumbing: Plumbing not maintained in good repair, hot water not working

Bathroom # 3181
105 CMR 451.130
105 CMR 451.126

Plumbing: Plumbing not maintained in good repair, hot water control damaged
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*
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6
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*
105 CMR 451.360

Interior Maintenance: Ceiling paint damaged
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*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, 5, and 6
Maintenance: Shower curtain missing in shower # 5 and 6
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5
Maintenance: Dead drain flies observed on ceiling in shower # 1, 2, 3, 4, and 5
Maintenance: Ceiling vent dusty in shower # 3 and 4

Upper Shower Area
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 7, 8, 9, 10, 11, and 12
Maintenance: Shower curtain missing in shower # 12
Maintenance: Soap scum on walls in shower # 7, 9, and 10
Maintenance: Soap scum on shower curtain in shower # 11
Maintenance: Drain flies observed in shower # 12

Storage Room # 4283

No Violations Noted

Cells
105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 5
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
105 CMR 451.130

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

105 CMR 451.353

Interior Maintenance: Wall surface damaged
Interior Maintenance: Wet mop stored in bucket

Chemical Storage

No Violations Noted

Staff Bathroom

No Violations Noted

Mechanical Warewashing Area

FC 6-501.11

FC 5-205.15(B)*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, 1 sprayer head damaged at dishwashing area

<i>Pot Wash Area</i> 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
<i>Pot Wash Handwash Sink</i>	No Violations Noted
<i>Tray Area Handwash Sink</i> 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	
<i>Kettles</i>	No Violations Noted
<i>Handwash Sink</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, sink dirty
<i>Prep-Sink</i>	No Violations Noted
<i>Pot/Pan Storage Room</i>	No Violations Noted
<i>Officer's Office</i>	No Violations Noted
<i>Chef's Office</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Section 3	
<i>Stove Top Area</i>	No Violations Noted
Section 4	
<i>Prep-Table</i>	No Violations Noted
<i>Refrigerator # 1</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, metal weather stripping damaged at bottom of door
<i>Refrigerator # 2</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty behind/underneath shelving
<i>Refrigerator # 3</i>	No Violations Noted

<i>Ice Machine</i> 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
<i>Freezer # 4</i> 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	
<i>Special Diet Area</i> 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
<i>Dry Storage Area</i> FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along perimeter of room
<i>Loading Dock</i>	No Violations Noted
<i>Commissary</i>	No Violations Noted
<i>Staff Bathroom # 5152</i>	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
<i>Refrigerator # 6</i>	No Violations Noted
<i>2-Compartment Sink Area</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on 2-compartment sink
<i>Prep-Refrigerators and Tray Assembly Line</i> 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
<i>Staff Food Line and Dining Room</i>	
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* 105 CMR 451.123*

Maintenance: Ceiling water damaged
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*

105 CMR 451.123

Toilet Fixtures: Toilet fixtures damaged
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*
105 CMR 451.126*
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent dusty above showers
Hot Water: Hot water temperature recorded at 80⁰F at handwash sink # 6
Plumbing: Plumbing not maintained in good repair, water control missing at sink # 7
Maintenance: Sink # 4 and 6 dirty
Maintenance: Toilet # 2, 5, and 7 dirty

Inmate Bathroom # 8-122

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

Maintenance: Wall and ceiling water damaged near showers
Maintenance: Wall vent dusty above showers
Maintenance: Soap scum on bench and floor in handicapped shower
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*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-5

Maintenance: Toilet # 1 dirty

Bathroom # 8-422

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1-5

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 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 “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 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