

CHARLES D. BAKER Governor

KARYN E. POLITO

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

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

April 12, 2018

Lieutenant Governor

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

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

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451,000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 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 26, 27, and 28, 2018 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 576 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

BUILDING #1

11th Floor

Staff Bathroom # 1142

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

No Violations Noted

Meeting Room

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

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

Showers

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

Maintenance: Ceiling vent dusty in shower 1, 2, and 3

Supply Closet

No Violations Noted

Bathroom

Unable to Inspect - No Longer Used

Kitchenette

105 CMR 451.126

Hot Water: Hot water temperature recorded at 85°F at handwash sink

Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer duct damaged

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2

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 # 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Bathroom

Unable to Inspect - No Longer Used

Laundry Area

No Violations Noted

Kitchenette

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* 105 CMR 451.353* Interior Maintenance: Ceiling vent dusty 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

Unit 1-10-2

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: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower #3

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain clogged at handwash sink

Laundry Area

No Violations Noted

Cells

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

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 8

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 3 and 10 105 CMR 451.140

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 # 1, 2, 3, 5, and 6

Shower

105 CMR 451.123 Maintenance: Ceiling vent dusty Maintenance: Soap scum on walls 105 CMR 451.123

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: Floor paint damaged 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

451-18(1)-Suffolk-Boston-HOC-Report 4-12-18

Shower Area

No Violations Noted

Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Kitchenette

105 CMR 451.130*

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

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 9

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 16

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

No Violations Noted

Closet

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.353*

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

and 16

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 12

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2

105 CMR 451.353

Interior Maintenance: Bed paint damaged in cell # 10

8th Floor

8th Floor Program Area

No Violations Noted

Slop Sink # 848

No Violations Noted

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Unit 1-8-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

Kitchenette

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

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Laundry Area

105 CMR 451.353 Interior Maintenance: Dryer duct damaged

Utility Closet

No Violations Noted

Showers

No Violations Noted

Cells

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 3, 4, 7, 13, and 15

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 # 2 and 3

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

Cells

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

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 1

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

Parole Office

No Violations Noted

Gang Intelligence Unit Office

No Violations Noted

6th Floor

6th Floor Meeting Room and Dining Hall

105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings

observed on window sills and on floor below windows

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 No Violations Noted Upper Cells 105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, 30, 31, and 32 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17, 19, and 20 Upper Showers 105 CMR 451.123* Maintenance: Door framed rusted in shower # 1, 2, and 3 105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 2 105 CMR 451.130* Maintenance: Curtain damaged in shower #3 105 CMR 451.123 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, Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 4 105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 6 105 CMR 451.140 Interior Maintenance: Wall paint damaged in cell # 1, 4, 7, and 8 105 CMR 451.353 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: Door framed rusted in shower # 1, 2, and 3 Recreation Deck 105 CMR 451.353* Interior Maintenance: Floor paint damaged 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 Structural Maintenance: Window cracked on door to dining hall 105 CMR 451.350 Kitchenette 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Interior Maintenance: Ceiling paint damaged

Upper Storage Closet 105 CMR 451.353

Upper Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.103	Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 25, 26, 27, 28, 30, and 32 Interior Maintenance: Ceiling paint damaged in cell # 24 Interior Maintenance: Wall paint damaged in cell # 21 Interior Maintenance: Wall paint damaged in cell # 20, 22, and 30 Interior Maintenance: Ceiling paint damaged in cell # 19 and 25 Mattresses: Mattress damaged in cell # 20 and 27
Upper Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Door frame rusted in shower # 1 and 3 Maintenance: Walls dirty in shower # 2 Maintenance: Floor dirty in shower # 2 Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 Maintenance: Door frame rusted in shower # 2 Maintenance: Soap scum on walls in shower # 1, 2, and 3 Maintenance: Soap scum on floor in shower # 1, 2, and 3
Lower Laundry 105 CMR 451.353*	Interior Maintenance: Wall dirty behind washer and dryer
Lower Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.140 105 CMR 451.353 105 CMR 451.353 105 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 Interior Maintenance: Ceiling paint damaged in cell # 2 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 2 Interior Maintenance: Ceiling paint damaged in cell # 8 Interior Maintenance: Wall paint damaged in cell # 2, 4, 8, 9, and 12 Mattresses: Mattress damaged in cell # 7 and 9
Lower Showers 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Door frame rusted in shower # 3 Maintenance: Ceiling vent dusty in shower # 1, 2, and 3 Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order
Staff Bathroom # 656 105 CMR 451.123* 105 CMR 451.130*	Maintenance: Floor paint damaged 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
5 th Floor Custody	
Bathroom # 1	No Violations Noted
Bathroom # 2	No Violations Noted
(mean 14) 155	

451-18(1)-Suffolk-Boston-HOC-Report 4-12-18

No Violations Noted

Kitchenette

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

Utility Closet

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Laundry Area

No Violations Noted

Shower Area

105 CMR 451.123* Maintenance: Door frame rusted in shower # 1, 2, and 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, 9, 11, 12, 13, 14,

15, and 16

105 CMR 451.104 Beds: Bed not in good repair in cell # 7, bed surface damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet continuously running at

handwash sink in cell # 16

Classrooms

No Violations Noted

Library

No Violations Noted

Unit 1-5-2

Control

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Ceiling vent dusty

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Kitchenette

No Violations Noted

Dorm Room

No Violations Noted

Bathroom

No Violations Noted

Staff Bathroom

Unit 1-5-2 A

Office # 566

No Violations Noted

Shower

No Violations Noted

Slop Sink Closet

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2

4th Floor

Hallway

No Violations Noted

Staff Bathroom # 445

No Violations Noted

Slop Sink # 454

No Violations Noted

CERT 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

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.123* Maintenance: Walls dirty in shower # 1

105 CMR 451.123* Maintenance: Door frame rusted in shower # 2

105 CMR 451.123* Maintenance: Floor dirty in shower # 3

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1 and 2 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 3

Kitchenette

105 CMR 451.353* Interior Maintenance: Handwash sink dirty

Cells Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 9, 10, 12, 14, 15, and 16 105 CMR 451.353* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 13 105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 7, 11, and 15 105 CMR 451.140 Mattresses: Mattress damaged in cell # 5, 6, and 9 105 CMR 451.103 Interior Maintenance: Floor paint damaged in cell # 4 105 CMR 451.353 Recreation Deck No Violations Noted Unit 1-4-2 Unable to Inspect - Closed 3rd Floor Slop Sink Room # 371 No Violations Noted Non-Contact Visiting Area # 355 No Violations Noted Supervisor's 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 334 105 CMR 451.353* Interior Maintenance: Floor dirty in room # 334 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, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16 Interior Maintenance: Floor paint damaged in cell #3 105 CMR 451.353 105 CMR 451.103 Mattresses: Mattress damaged in cell # 12 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 1, 14, 15, 105 CMR 451.140 and 16 Recreation Room No Violations Noted Recreation Deck No Violations Noted

Cell Size: Inadequate floor space in all cells

Unit 1-3-2

105 CMR 451.321*

Common Area

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

Staff Bathroom # 360

105 CMR 451.123* Maintenance: Floor paint damaged

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 # 3
105 CMR 451.123* Maintenance: Door frame rusted in shower # 1, 2, and 3
105 CMR 451.123* Maintenance: Ceiling yent dusty in shower # 1 and 2

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 1 and 2 105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 3 continuously running

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 # 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14,

and 15

105 CMR 451.104* Beds: Bed not in good repair in cell # 3, bed paint damaged 105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 8, and 16

Recreation Deck

No Violations Noted

2nd Floor

Checkpoint

No Violations Noted

Office Area

No Violations Noted

Staff Bathroom # 242

No Violations Noted

Attorney Rooms

No Violations Noted

Main Visiting

105 CMR 451.353 Interior Maintenance: Carpet damaged

Chapel # 170

No Violations Noted

Mosque # 269

Staff Bathroom # 263 105 CMR 451.123	Maintenance: Ceiling vent dusty
Slop Sink Room # 271 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
Unit 1-2-1 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
Common Area 105 CMR 451.344	Illumination in Habitable Areas: Lights not functioning properly, lights out under skylight
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: Ceiling vent dusty outside bathroom # 235
Slop Sink Room # 229	No Violations Noted
Bathroom # 230 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130 105 CMR 451.130	Maintenance: Floor paint damaged throughout Maintenance: Curtain missing in shower # 1 Maintenance: Floor dirty in shower # 1 Maintenance: Soap scum on walls in shower # 1, 2, and 4 Maintenance: Ceiling vent dusty above toilets Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 Plumbing: Plumbing not maintained in good repair, toilet # 1 and 3 out-of-order
Day Room 105 CMR 451.353	Interior Maintenance: Wall paint damaged around phones
Closet # 236	No Violations Noted
Bathroom # 235 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Floor paint damaged throughout Maintenance: Soap scum on walls in shower # 3 Maintenance: Soap scum on walls in shower # 1 and 4 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order Maintenance: Ceiling vents dusty Maintenance: Curtain missing in shower # 4 Maintenance: Curtain missing in shower # 1
Storage Room # 20	No Violations Noted
Cells 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.140	Interior Maintenance: Ceiling water damaged in cell # 14, 16, 30, and 32 Interior Maintenance: Wall paint damaged in cell # 18 Interior Maintenance: Baseboard damaged in cell # 27 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 22, 24, and 28
Workout Room # 21	No Violetiane 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 451.123* Main

Maintenance: Floor paint damaged throughout

Female Bathroom # 140

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

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

Storage Closet

No Violations Noted

Staff Bathroom # 121

No Violations Noted

Computer Room # 122

No Violations Noted

Office # 123

No Violations Noted

Common Area

Serving 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 Interior Maintenance: Floor dirty 105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged 105 CMR 451.353* Uniform Closet No Violations Noted Sergeant's Office # 129 No Violations Noted Slop Sink # 125 105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle Laundry Room 105 CMR 451.353 Interior Maintenance: Floor paint damaged TV Area 105 CMR 451.353 Interior Maintenance: Floor tiles damaged Shower # 3 105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking Maintenance: Soap scum on walls 105 CMR 451.123* 105 CMR 451.123* Maintenance: Ceiling vent dusty Shower # 2 105 CMR 451.123* Maintenance: Ceiling vent dusty Maintenance: Wall damaged 105 CMR 451.123* Maintenance: Soap scum on walls 105 CMR 451.123 Bathroom/Shower # 109 105 CMR 451.123* Maintenance: Ceiling vent dusty in shower Maintenance: Privacy partition paint damaged 105 CMR 451.123* Maintenance: Floor paint damaged 105 CMR 451.123* Bathroom # 2 105 CMR 451.123* Maintenance: Floor dirty Plumbing: Plumbing not maintained in good repair, left faucet leaking 105 CMR 451.130* Maintenance: Ceiling vent dusty 105 CMR 451.123* 105 CMR 451.123* Maintenance: Ceiling vent damaged near entrance Maintenance: Floor paint damaged 105 CMR 451.123 Maintenance: Paint damaged on privacy partition 105 CMR 451.123

Rooms

105 CMR 451.350* Structural Maintenance: Window broken in room # 9
105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 3 and 4
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 5

BUILDING #2

Staff Lounge

No violations Noted

Vending Machines

Female Locker Room # 2109

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers

Male Locker Room # 2110 and 2111

105 CMR 451.123*

Maintenance: Light out in shower area

Weight Room

No Violations Noted

Cardio Room

No Violations Noted

Locker Room # 2119

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water bubbler out-of-order

Janitor's Closet # 2121

No Violations Noted

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

Unit 3-3

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.350*

Structural Maintenance: Windows broken in entrance

105 CMR 451.353*

Interior Maintenance: Phone bases damaged

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Staff Bathroom

No Violations Noted

Case Worker's Office

No Violations Noted

Handicapped Shower

T 7 7		11	1
Util	Thu	()	nept
0000	LL Y	00	UDUL

Lower Laundry Area 105 CMR 451.353*	Interior Maintenance: Dryer not vented to the exterior, duct damaged
Lower Shower Area 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Door frame rusted in shower # 5 Maintenance: Soap scum on walls in shower # 3 and 5 Maintenance: Soap scum on walls in shower # 4 Maintenance: Ceiling vent dusty in shower # 1 and 3 Maintenance: Curtain missing in shower # 1 Maintenance: Ceiling paint damaged in shower # 5
Kitchenette 105 CMR 451.353	Interior Maintenance: Hole in countertop
Upper Laundry Area	No Violations Noted
Upper Shower Area 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10 Maintenance: Ceiling vent dusty in shower # 9 Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10 Maintenance: Wall paint damaged in shower # 8 Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 10 Maintenance: Curtain missing in shower # 7 Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10
Slop Sink Room	No Violations Noted
Uniform Storage Room	
Onyorm biorage Room	No Violations Noted
Cells 105 CMR 451.140* 105 CMR 451.350* 105 CMR 451.140 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 33, 35, 36, 39, 42, 49, 50, and 51 Structural Maintenance: Window cracked in cell # 35 and 39 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 40, 44, 52, 53, 55, 56, and 64 Interior Maintenance: Wall paint damaged in cell # 6 and 19 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 42 Interior Maintenance: Ceiling paint damaged in cell # 20
Cells 105 CMR 451.140* 105 CMR 451.350* 105 CMR 451.140 105 CMR 451.353 105 CMR 451.130	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 33, 35, 36, 39, 42, 49, 50, and 51 Structural Maintenance: Window cracked in cell # 35 and 39 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 40, 44, 52, 53, 55, 56, and 64 Interior Maintenance: Wall paint damaged in cell # 6 and 19 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 42
Cells 105 CMR 451.140* 105 CMR 451.350* 105 CMR 451.140 105 CMR 451.353 105 CMR 451.130 105 CMR 451.353 Unit 3-4	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 33, 35, 36, 39, 42, 49, 50, and 51 Structural Maintenance: Window cracked in cell # 35 and 39 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 40, 44, 52, 53, 55, 56, and 64 Interior Maintenance: Wall paint damaged in cell # 6 and 19 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 42 Interior Maintenance: Ceiling paint damaged in cell # 20

Handi	icapped	Shower	#	3491
-------	---------	--------	---	------

No Violations Noted

1	former a	11	2	11	12
	oset	#	3	45	12

105 CMR 451.353*

Interior Maintenance: Floor dirty

Staff Bathroom # 3494

105 CMR 451.123* 105 CMR 451.123* Maintenance: Floor paint damaged Maintenance: Ceiling vent dusty

Lower Laundry Area

No Violations Noted

Lower Shower Area

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

Maintenance: Floor dirty in shower # 1 and 2

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1, 2, 3, 4, and 5

Kitchenette

105 CMR 451.126* 105 CMR 451.353 Hot Water: Hot water temperature recorded at 65°F at handwash sink

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

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed behind dryer

Upper Shower Area

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

105 CMR 451.123*

Waintenance, Soap seam on noor in shower # 3

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 6, 7, 8, 9, and 10

105 CMR 451.123

Maintenance: Curtain missing in shower # 6

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10

Slop Sink Room # 3582

105 CMR 451.353*

Interior Maintenance: Walls dirty

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Uniform Storage # 3581

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell #41 and 48

105 CMR 451.353* 105 CMR 451.350* Interior Maintenance: Ceiling paint damaged in cell # 12, 39, 45, and 48 Structural Maintenance: Window cracked in cell # 44, 46, and 58

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged at entrance to cell # 29

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 3, 4, 5, 6, 8, 11, 42, 43, 45, 46, 47, 53,

54, 55, 56, and 60

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 3, 5, 6, 8, 10, 11, 13, 20, 24, 30, 31,

and 64

3rd Floor

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

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

No Violations Noted

Staff Bathroom # 3270

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Closet # 3265

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.344

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

105 CMR 451.360

Protective Measures: Building not protected against infestation, drain flies observed

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

Lower Shower Area

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 3 and 4
105 CMR 451.123 Maintenance: Soap scum on walls in shower # 4 and 5
105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 2, and 5
105 CMR 451.123 Maintenance: Door frame rusted in shower # 1, 2, 3, 4, and 5
105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 4 and 5

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 451.353* Interior Maintenance: Countertop dirty

Upper Laundry Area

No Violations Noted

Slop Sink # 3365

No Violations Noted

451-18(1)-Suffolk-Boston-HOC-Report 4-12-18

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 # 9, and 10
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 8
105 CMR 451.123	Maintenance: Light out in shower # 9
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6, 7, 8, and 10
103 CIVIK 431.123	Maintenance. Centing paint damaged in shower # 0, 7, 8, and 10
Cells	
	Interior Maintenance Cailing aniat demand in an II # 12 26 20 20 27 41 44 45 47
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 13, 26, 29, 30, 37, 41, 44, 45, 47,
105 CD CD 151 050+	48, 49, and 64
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 1, 5, 8, 11, 13, 15, 34, 40, 42, 44,
	and 46
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 6, 33, and 52
105 CMR 451.104*	Beds: Bed not in good repair in cell # 25, bed surface damaged
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 31
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 9, 11, 14, 15, 16, 34, 35, 36, 38, 39,
	40, 43, and 46
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1, 5, 17, and 21
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 33 and 37
	8
Recreation Deck 3-1 and 3-2	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged
103 CIVIN 431.333	interior Maintenance. Froor paint damaged
Unit 3-2	
105 CMR 451.321*	Call Size. Inadequate floor cross in all calls
103 CIVIK 431.321	Cell Size: Inadequate floor space in all cells
Common Area	TO THE STATE OF TH
105 CMR 451.353*	Interior Maintenance: Wall vent dusty above entrance
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	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Standing water observed in bucket
105 CIVIN 451.555	interior Maintenance. Standing water observed in bucket
Lower Laundry Area	
105 CMR 451.353*	Interior Maintananas, Wall distribation descri
	Interior Maintenance: Wall dirty behind dryer
105 CMR 451.353*	Interior Maintenance: Dryer not vented to the exterior, duct damaged
105 CMR 451.353*	Interior Maintenance: Debris and lint build-up observed behind dryer
T. GI	
Lower Shower Area	
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 1
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 5
105 CMR 451.123	Maintenance: Door frame rusted in shower # 2, 3, 4, and 5
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, and 4
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 2 and 4
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5
March Control VI Water 1970	

Kitchenette 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Unlabeled chemical bottle Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Upper Laundry Area	No Violations Noted
Upper Shower Area 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10 Maintenance: Door frame rusted in shower # 6, 7, 8, 9, and 10 Maintenance: Ceiling paint damaged in shower # 10 Maintenance: Ceiling paint damaged in shower # 6, 7, 8, and 9 Maintenance: Curtain missing in shower # 8 and 10 Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10
Slop Sink Room # 3393	No Violations Noted
Cells 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 5, 6, 7, 10, 12, 29, 34, and 48 Interior Maintenance: Wall paint damaged in cell # 5, 38, and 40 Structural Maintenance: Window cracked in cell # 46 Interior Maintenance: Ceiling paint damaged in cell # 4, 35, and 36 Interior Maintenance: Wall paint damaged in cell # 12, 32, 44, and 62 Structural Maintenance: Ceiling water damaged in cell # 32
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 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
Staff Bathroom # 3142	No Violations Noted
Inmate Bathroom # 3162 105 CMR 451.123	Maintenance: Ceiling 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

451-18(1)-Suffolk-Boston-HOC-Report 4-12-18

No Violations Noted

Office Area # 3131

Office Staff Bathroom # 3126

No Violations Noted

Law # 3166

No Violations Noted

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

105 CMR 451.350

Structural Maintenance: Floor paint damaged throughout

Two-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom # 3181

No Violations Noted

Storage #3182

No Violations Noted

BUILDING #4

105 CMR 451.350* 105 CMR 451.353

Structural Maintenance: Main entrance not rodent and weathertight

Interior Maintenance: Walls dirty throughout entrance area

Dining Hall # 4137

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

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

Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink full

of debris

Maintenance and Operation; Repairing: Facility not in good repair, window broken on FC 6-501.11

door at entrance

Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled FC 7-101.11

properly, original manufactures label missing

Unit 4-1

Common Area

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

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 451.124	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, and 6 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, and 6 Maintenance: Door frame rusted in shower # 1, 2, 3, 4, 5, and 6 Maintenance: Ceiling vent dusty in shower # 4 and 5 Water Supply: Insufficient water supply in quantity and pressure in shower # 6
Storage # 4265 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
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: Door frame rusted in shower # 7, 8, 9, 10, 11, and 12 Maintenance: Dead drain flies on ceiling in shower # 7 Maintenance: Soap scum on walls in shower # 7, 8, 9, 10, 11, and 12 Maintenance: Ceiling paint damaged in cell # 11
Storage # 4364 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
Cells 105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 3 and 15
Unit 4-2	
1st Tier Bathroom # 4257 and 4	1268
105 CMR 451.123*	Maintenance: Floor dirty and covered with debris
105 CMR 451.123*	Maintenance: Counter top dirty
105 CMR 451.123	Maintenance: Handwash sink # 8 and 7 dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 1 and 5
105 CMR 451.123	Maintenance: Floor paint damaged
Slop Sink Closet (inside bathro	iom)
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
103 CIVIK 431.333	interior Maintenance. Coming vone dusty
Common Area	
105 CMR 451.353	Interior Maintenance: Wall paint damaged throughout
105 CMR 451.353	Interior Maintenance: Walls dirty throughout
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 451.353*	Interior Maintenance: Counter top dirty
105 CMR 451.353*	Interior Maintenance: Walls dirty
1 st Tier Bathroom # 4285 and 4	1275
105 CMR 451.123*	Maintenance: Floor dirty throughout
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 90°F in sink # 8
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
and the state of t	***************************************
Slop Sink Closet (inside Bathro	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

Room # 4272

No Violations Noted

TV Room # 4273

No Violations Noted

Laundry Area

No Violations Noted

Handicapped Shower # 4274

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Uniform Storage # 4249

No Violations Noted

Room # 4250

No Violations Noted

Room # 4251

No Violations Noted

Room # 4252

No Violations Noted

Staff Bathroom # 4254

No Violations Noted

Handicapped Shower # 4256

No Violations Noted

TV Room # 4270 and 4271

No Violations Noted

2nd Tier Utility Room # 4388

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

2nd Tier Storage Room # 6123

No Violations Noted

Storage Room # 4353

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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: Vent between bathroom and hallway filled with debris

Slop Sink Closet (inside bathroom)

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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

Cells

105 CMR 451.350* Structural Maintenance: Window cracked in cell # 26 and 30

105 CMR 451.103 Mattresses: Mattress damaged in cell # 8 and 46

Unit 4-3

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Lower Shower Area #1-6

105 CMR 451.123* Maintenance: Ceiling dirty in shower # 3, 4, and 5

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 4 out-of-order

105 CMR 451.123 Maintenance: Curtain missing in shower # 4

Upper Shower Area #7 - 12

105 CMR 451.123* Maintenance: Door frame rusted in shower # 8, and 12
105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, and 10

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 11 and 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 # 14 and 15

Unit 4-4 Video Court Rooms

Holding Cells

No Violations Noted

Inmate Bathroom

Unable to Inspect - Not in Use

Slop Sink Closet # 4130

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

No Violations Noted

CGI

Officer Station

Office

No Violations Noted

Industries

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Bathroom 105 CMR 451.130

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

Inmate Bathroom

No Violations Noted

Maintenance

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

Bathroom # 5166 105 CMR 451.123*

Maintenance: Ceiling vent dusty

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

Chemical Storage

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Staff Bathroom

Mechanical Warewashing Area

FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles water

damaged

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

FC 4-204-113(A)* Design and Construction, Functionality: Unable to read data plates on left warewashing

machine

FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on left

warewashing machine

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, air conditioner drain pipe draining onto floor

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

good repair, garbage disposal out-of-order

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

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

good repair, left faucet leaking at 3-compartment sink

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, grease trap cover not

properly secured to ground

Pot Wash Handwash Sink

No Violations Noted

Tray Area Handwash Sink

No Violations Noted

Section 2

Kettles

No Violations Noted

Handwash Sink

No Violations Noted

Prep-Sink

No Violations Noted

Pot/Pan Storage Room

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings

observed on floor

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

Section 4

Prep-Table

No Violations Noted

Refrigerator # 1

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings

observed on floor

FC 7-206.12

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper

resistant, snap trap observed

Bread Cooler # 2

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings

observed

Refrigerator # 3

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling

dirty near ventilation fans

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings

observed

Freezer # 4

FC 6-501.12(A) FC 4-501.11(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, one fan not working

Ice Machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, left side ice machine out-of-order

Section 5

Special Diet Area

No Violations Noted

Dry Storage Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings

observed near dented can storage and along perimeter of room

FC 7-206.12* Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

Loading Dock

FC 6-202.15(A)(2)

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

vermin tight

Commissary

No Violations Noted

Staff Bathroom # 5152

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Section 6

Refrigerator # 6

FC 6-501.12(A)

FC 3-305.11(A)(2) FC 6-501.12(A) Preventing Contamination from Premises: Food exposed to dust, ceiling fans dusty Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty Maintenance and Operation; Cleaning: Facility not cleaned properly, water pooling on

floor

2-Compartment Sink Area

FC 5-202.12(A)* FC 5-205.15(B) Plumbing System, Design: Handwashing sinks water temperature recorded at 136°F 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 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed

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 # 1

Staff Food Line and Dining Room

FC 4-903.11(B)(2)* FC 4-501.11(B) Protection of Clean Items, Storing: Plastic utensils not stored in an inverted position Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gaskets damaged in dining room

Culinary Arts Kitchen

Tool Storage

No Violations Noted

Coolers and Freezers

No Violations Noted

Steam Kettle Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, steam kettle out-of-order

Hoods

No Violations Noted

Prep Tables and Sinks

No Violations Noted

3-Compartment Sink

No Violations Noted

Slop Sink

No Violations Noted

Handwash Sink

FC 5-202.12(A)*

Plumbing System, Design: Handwashing sinks water temperature recorded at 105°F

Bathroom

Classroom Section

No Violations Noted

Gym

105 CMR 451.353

105 CMR 451.130

Interior Maintenance: Padding damaged on exercise equipment

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Bathroom # 5204

105 CMR 451.123

105 CMR 451.130

Maintenance: Floor paint damaged

Plumbing: Plumbing not maintained in good repair, pipes leaking under sink

Staff Bathroom # 5207

No Violations Noted

Slop Sink Closet # 5203

No Violations Noted

Automotive Garage

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

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside room # 6268

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: Ceiling vent dusty

Medication Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Office # 6267

No Violations Noted

Lab Room # 6268

Unable to Inspect – In Use

451-18(1)-Suffolk-Boston-HOC-Report 4-12-18

Page 30 of 38

Office # 6269

No Violations Noted

X-Ray Room # 6265

105 CMR 451.353 105 CMR 451.353 Interior Maintenance: Floor paint damaged Interior Maintenance: Wall paint damaged

Dental Exam Room # 6261

No Violations Noted

Dental Storage Closet # 6262

No Violations Noted

Medical Director's Office # 6263

105 CMR 451.350* 105 CMR 451.353 Structural Maintenance: Window cracked 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

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100°F

Office # 6254

No Violations Noted

Storage Room # 6253

No Violations Noted

Storage Room # 6252

No Violations Noted

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 451.353 105 CMR 451.353 Interior Maintenance: Ceiling dirty Interior Maintenance: Walls dirty

Staff Bathroom # 6247

No Violations Noted

Chemical Storage Room # 6248

No Violations Noted

Inmate Property # 6246

Shower Area 105 CMR 451.123* Maintenance: Soap scum on walls in shower # 2 Maintenance: Soap scum on walls in shower # 1 and 3 105 CMR 451.123 105 CMR 451.123 Maintenance: Door paint damaged in shower # 2 and 3 Maintenance: Ceiling dirty in shower # 2 105 CMR 451.123 Staff Lounge 105 CMR 451.353 Interior Maintenance: Floor tiles damaged 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 # 16 and 18 Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 1 105 CMR 451.140* Mattresses: Mattress damaged in cell # 11 105 CMR 451.103 Interior Maintenance: Ceiling vent dusty in cell # 1, 5, 6, 7, 9, 10, 11, 13, 15, 16, and 17 105 CMR 451.353 Interior Maintenance: Floor tile damaged in cell # 17 105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 8, 9, 10, and 15 105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 12 105 CMR 451.353 **Booking Area** Hallway No Violations Noted Control No Violations Noted Male Changing Room # 6109 105 CMR 451.353* Interior Maintenance: Floor paint damaged Property Room # 6106 105 CMR 451.353* Interior Maintenance: Ceiling tiles missing 105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged Old Shower Room # 6111 No Violations Noted Male Holding Cells 105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 1 and 2 Interior Maintenance: Floor dirty in cell # 1 and 6 105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 3 and 6 105 CMR 451.353* Interior Maintenance: Floor dirty in cell # 10 105 CMR 451.353 105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 10 Slop Sink # 6110 No Violations Noted Medical Intake Office No Violations Noted Medical Bathroom # 6114

Maintenance: Ceiling paint damaged

105 CMR 451.123

Break Room # 6131

No Violations Noted

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

105 CMR 451.344*

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

Female Holding Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # 6

105 CMR 451.353* Interior Maintenance:

Interior Maintenance: Floor dirty in cell # 6

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell #7

Sally Port

No Violations Noted

BUILDING #7

Vehicle Trap

1st Floor

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

105 CMR 451.353*

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle Interior Maintenance: Ceiling tiles water damaged

BUILDING#8

1st Floor - Unit 8-1

Staff Area

Staff Bathroom #8-106

No Violations Noted

Electrical #8-108

No Violations Noted

Property # 8-111

Offices

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

105 CMR 590.000, excessive ice build-up in freezer in office # 8-113

Common Area

No Violations Noted

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

No Violations Noted

Slop Sink Room # 8-123

No Violations Noted

Housing Area

Inmate Bathroom # 8-121

105 CMR 451.123* Maintenance: Floor damaged near handwash sinks

105 CMR 451.123* Maintenance: Floor dirty outside showers

105 CMR 451.123* Maintenance: Wall water damaged near showers

105 CMR 451.123 Maintenance: Wall vent dusty above showers

105 CMR 451.123 Maintenance: Water stains on walls near showers

Hot Water: Hot water temperature recorded at 92°F at handwash sink # 6

Inmate Bathroom # 8-122

105 CMR 451.123* Maintenance: Floor damaged near showers

105 CMR 451.123* Maintenance: Floor dirty outside showers

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

105 CMR 451.123 Maintenance: Wall vent dusty above showers

Holding Cell #7

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 12

2nd Floor - Unit 8-2

Staff Area

Staff Bathroom # 8-206

No Violations Noted

451-18(1)-Suffolk-Boston-HOC-Report 4-12-18

Medical # 8-207

No Violations Noted

Property # 8-211

No Violations Noted

Medical # 8-212

No Violations Noted

Electrical #8-226

No Violations Noted

Common Area

No Violations Noted

Computer Room # 8-214

No Violations Noted

Recreation Room #8-215 and 8-216

No Violations Noted

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

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Laundry Area

105 CMR 451.130

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

Housing Area

Inmate Bathroom # 8-221 Unable to Inspect Shower # 2 and 4 – In Use

105 CMR 451.123* Maintenance: Floor damaged outside shower # 5 and near toilets

105 CMR 451.123* Maintenance: Wall vent dusty above showers

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Wall dirty behind handwash sinks

Inmate Bathroom # 8-222

105 CMR 451.123* Maintenance: Floor damaged near toilet stall # 2
105 CMR 451.123* Maintenance: Wall vent dusty above showers
105 CMR 451.123* Maintenance: Wall water damaged near showers

Slop Sink # 8-223

105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353 Interior Maintenance: Floor tile missing in cell # 11

3rd Floor - Unit 8-3

Staff Area

Staff Bathroom #8-306

No Violations Noted

Storage # 8-307

No Violations Noted

Property # 8-311

No Violations Noted

Electrical #8-326

No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.353* Interior Maintenance: Unlabeled chemical bottle

Computer Room #8-314

No Violations Noted

Recreation Room #8-315

No Violations Noted

Recreation Room #8-316

105 CMR 451.350*

Structural Maintenance: Window shattered

Recreation Room #8-317

No Violations Noted

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

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

Inmate Bathroom #8-321

105 CMR 451.123* Maintenance: Floor damaged by toilets

105 CMR 451.123* Maintenance: Floor damaged in back corner outside showers

105 CMR 451.123* Maintenance: Wall vent dusty above showers

105 CMR 451.123 Maintenance: Toilet # 1 rusted

105 CMR 451.123 Maintenance: Light shield water stained

Inmate Bathroom # 8-322	
105 CMR 451.123*	Maintenance: Floor left unfinished
105 CMR 451.123*	Maintenance: Floor dirty outside showers
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking in sink # 1
105 CMR 451.123*	Maintenance: Curtain missing in shower # 4
105 CMR 451.123	Maintenance: Curtain missing in shower #3
105 CMR 451.123	Maintenance: Wall vent dusty above showers
Cells	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 8, 11, and 12
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 5
4th Floor - Unit 8-4	

Unable to Inspect – Closed for Renovations

Observations and Recommendations

1. The inmate population was 907 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 "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X -Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

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

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

Sincerely,

Patrick Wallace

Environmental Health Inspector, CSP, BEH

us Willace

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Yolanda Smith, Superintendent

Brian Reynolds, Captain, Support Service Supervisor

John Fallon, EHS/FSO

John Meaney, Assistant Commissioner of Health, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit