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April 12, 2017

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 31, 2017 and April 3, 2017 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 65 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(indicates conditions documented on previous inspection reports)*

BUILDING # 1

11th Floor

Staff Bathroom # 1142

No Violations Noted

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured

Meeting Room

No Violations Noted

Program Area

Classroom # 1 1151

No Violations Noted

Classroom # 2 1153

No Violations Noted

Caseworker's Office # 1143

No Violations Noted

Unit 1-11-1

Common Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1 and 2

Bathroom

Did Not Inspect - No Longer Used

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

Laundry Area

No Violations Noted

Cells

No Violations Noted

Unit 1-11-2

Common Area

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Showers

No Violations Noted

Bathroom

Did Not Inspect - No Longer Used

Laundry Area

No Violations Noted

Kitchenette

No Violations Noted

Cells

No Violations Noted

10th Floor

10th Floor Visiting Room

No Violations Noted

<i>Room # 1053</i>	No Violations Noted
<i>Room # 1054</i>	No Violations Noted
<i>Room # 1059</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Staff Bathroom # 1074</i>	No Violations Noted
<i>Slop Sink Room # 1050</i>	No Violations Noted
Unit 1-10-1	
<i>Common Area</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Handicap shower out-of-order
<i>Kitchenette</i>	No Violations Noted
<i>Cell</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress damaged in cell # 15 Interior Maintenance: Floor paint damaged in cell # 9, 10, and 12
Unit 1-10-2	
<i>Common Area</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 8, 10, and 14
Unit 1-10-3	
<i>Cells</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Door paint damaged in shower # 1

Caseworker's Office

No Violations Noted

Unit 1-10-4 Women's Infirmary Area

Supply Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Exam Room

No Violations Noted

Staff Bathroom

No Violations Noted

9th Floor

Staff Bathroom # 944

No Violations Noted

Slop Sink # 956

No Violations Noted

Recreational Deck # 940

No Violations Noted

Programs/Education Offices

No Violations Noted

Unit 1-9-1

Common Area

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Pooling water behind washing machine

Shower Area

Unable to Inspect Shower # 1 and 3 – Occupied

No Violations Noted

Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Kitchenette

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 14

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 6

Unit 1-9-2

Common Area

No Violations Noted

Shower Area

No Violations Noted

Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Kitchenette

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 5, 13, 14, and 15

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 8 and 9

105 CMR 451.103

Mattresses: Mattress damaged in cell # 12

8th Floor

8th Floor Program Area

No Violations Noted

Slop Sink # 848

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured

Recreational Deck

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Unit 1-8-1

Common Area

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Utility Closet

No Violations Noted

Showers

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2 and 6

Unit 1-8-2

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 8, 9, 10, and 16

Showers

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2 and 3

Kitchenette

No Violations Noted

Utility Closet

No Violations Noted

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

Parole Office

No Violations Noted

6th Floor

6th Floor Meeting Room and Dining Hall

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed on window sills and on floor below windows

Kitchenette

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, handwash sink dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, shelving units dirty

105 CMR 451.200 Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, floor dirty throughout kitchenette

Slop Sink # 649

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover not secured

Unit 1-6-1

Upper Cells

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 19, 23, 24, 29, 30, and 31

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 20

Upper Showers

105 CMR 451.123 Maintenance: Floor drain clogged in shower # 1

105 CMR 451.123 Maintenance: Door framed rusted in shower # 1, 2, and 3

Lower Cells

105 CMR 451.353* Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 12, and 15

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 7 and 10

Lower Laundry Area

No Violations Noted

Storage Closet # 634

105 CMR 451.353 Interior Maintenance: Standing water left in bucket

Lower Shower Area

105 CMR 451.123 Unable to Inspect Shower # 1 - Occupied

Maintenance: Light out in shower # 3

Recreation Area

105 CMR 451.353* Interior Maintenance: Floor paint damaged

105 CMR 451.353* Interior Maintenance: Walls dirty

Unit 1-6-2

Common Area

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, 27, 28, 29, 30, 31, and 32

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 24 and 25

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 19, 21, and 22

Upper Storage Closet

105 CMR 451.353

Interior Maintenance: Hair clippers dirty

Upper Showers

105 CMR 451.123

Unable to Inspect Shower # 2 - Occupied

Maintenance: Door frame rusted in shower # 1 and 3

Lower Laundry

No Violations Noted

Lower Cells

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5 and 12

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 2

Lower Showers

105 CMR 451.123

Unable to Inspect Shower # 1 and 2 - Occupied

Maintenance: Door frame rusted in shower # 3

Staff Bathroom # 656

105 CMR 451.110(A)

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

Lower Storage Closet

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed

105 CMR 451.353

Interior Maintenance: Wall damaged near slop sink

5th Floor

Slop Sink Room # 563

No Violations Noted

5th Floor Custody

Bathroom # 1

No Violations Noted

Bathroom # 2

No Violations Noted

Kitchenette

No Violations Noted

Unit 1-5-1

Common Area

No Violations Noted

Utility Closet

No Violations Noted

Laundry Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Debris behind washer and dryer
Interior Maintenance: Dryer ventilation duct not sealed properly

Shower Area

105 CMR 451.123

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

Kitchenette

No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.353

Mattresses: Mattress damaged in cell # 8
Interior Maintenance: Floor paint damaged in cell # 5, 7, 11, 14, and 15

Classrooms

No Violations Noted

Library

No Violations Noted

Unit 1-5-2

Did Not Inspect – Closed

Unit 1-5-2 A

Did Not Inspect – Closed

4th Floor

Hallway

No Violations Noted

Staff Bathroom # 445

105 CMR 451.123

Maintenance: Floor dirty

Slop Sink # 454

No Violations Noted

Utility Room

No Violations Noted

Visits Area

No Violations Noted

Unit 1-4-1

Common Area

No Violations Noted

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.123*
105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2
Maintenance: Door frame rusted in shower # 2

Kitchenette

No Violations Noted

Cells

105 CMR 451.353
105 CMR 451.103

Interior Maintenance: Floor paint damaged in cell # 1, 12, 14, and 15
Mattresses: Mattress damaged in cell # 2, 5, and 14

Recreational Deck

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Unit 1-4-2

Common Area

105 CMR 451.353*

Interior Maintenance: Wall dirty around wall vent near kitchenette area

Shower Area

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with
105 CMR 590.000, handwash sink dirty

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 5

Storage Closet

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

3rd Floor

Slop Sink Room # 371

No Violations Noted

Non-Contact # 355

No Violations Noted

Unit 1-3-1

Common Area

No Violations Noted

Room # 333 and 334

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in room # 334
Interior Maintenance: Floor dirty in room # 334

Storage Room # 336

No Violations Noted

Staff Bathroom # 337

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

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

Recreational Room

No Violations Noted

Recreational Deck

No Violations Noted

Unit 1-3-2

Common Area

No Violations Noted

Staff Bathroom # 360

No Violations Noted

Recreational Room # 368

No Violations Noted

Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food service not in compliance with 105 CMR 590.000, handwash sink dirty

Cells

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Floor paint damaged in cell # 2, 5, 10, 12, and 13

Mattresses: Mattress damaged in cell # 3 and 13

Recreational Deck

No Violations Noted

2nd Floor

Checkpoint

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Office Area

No Violations Noted

Staff Bathroom

No Violations Noted

Attorney Rooms

No Violations Noted

Main Visiting

No Violations Noted

Chapel # 170

No Violations Noted

Mosque # 269

No Violations Noted

Staff Bathroom # 263

No Violations Noted

Slop Sink Room # 271

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

Unit 1-2-1

Common Area

105 CMR 451.350

Structural Maintenance: Sky light above inmate dining tables damaged

Slop Sink Room # 229

No Violations Noted

Bathroom # 230

105 CMR 451.130

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, sink # 1 out-of-order

Maintenance: Floor paint damaged throughout

Maintenance: Curtain missing in shower # 1

Maintenance: Curtain missing for toilet stall # 1

Day Room

No Violations Noted

Closet # 236

105 CMR 451.344

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

Bathroom # 235

105 CMR 451.123*

105 CMR 451.123

Maintenance: Floor paint damaged throughout

Maintenance: Soap scum on walls in shower # 3

Storage Room # 20

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Rooms

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in room # 14 and 28

Interior Maintenance: Baseboard damaged in room # 26 and 30

Workout Room # 21

No Violations Noted

Laundry Room

No Violations Noted

TV Area

No Violations Noted

1st Floor

Lobby Area

No Violations Noted

Male Bathroom # 139

No Violations Noted

Female Bathroom # 140

No Violations Noted

Lower Administration*Break Area*

No Violations Noted

Male Bathroom

No Violations Noted

Female Locker Room

No Violations Noted

Central Control

No Violations Noted

Central Control Bathroom

No Violations Noted

Community Work Program*Common Area*

No Violations Noted

Control Desk

No Violations Noted

Storage Closet

No Violations Noted

Bathroom/Shower # 109

Unable to Inspect – Occupied

Bathroom # 2

105 CMR 451.123

Maintenance: Floor dirty

Shower # 3

105 CMR 451.130

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower continuously running
Maintenance: Ceiling dirty*Shower # 2*

105 CMR 451.123

Maintenance: Door frame rusted

Rooms

105 CMR 451.353

Did Not Inspect Room # 7 – Not in Use
Interior Maintenance: Wall paint damaged in room # 2 and 6*Laundry Room*

No Violations Noted

TV Area

No Violations Noted

Utility Closet

No Violations Noted

Staff Bathroom # 121

No Violations Noted

Computer Room # 122

No Violations Noted

Office # 123

No Violations Noted

Serving Area

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Slop Sink Room # 125

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed

BUILDING # 2

Hallway

No Violations Noted

Staff Lounge

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functional thermometer in right side refrigerator

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of right side refrigerator dirty

Vending Machines

No Violations Noted

Water Fountain

No Violations Noted

Female Locker Room # 2109

No Violations Noted

Male Locker Room # 2110 and 2111

No Violations Noted

Weight Room

No Violations Noted

Locker Room # 2119

No Violations Noted

Administrative Staff Area

Male Bathroom # 2221

Unable to Inspect - Occupied

Female Bathroom # 2222

No Violations Noted

Kitchenette

No Violations Noted

BUILDING # 3

4th Floor

Staff Bathroom

105 CMR 451.123

Maintenance: Floor paint damaged

Unit 3-3

Common Area

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

Storage Room

No Violations Noted

Handicapped Shower

No Violations Noted

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123

Maintenance: Ceiling epoxy damaged in shower # 5

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling in shower # 5

105 CMR 451.123

Maintenance: Door frame rusted in shower # 5

105 CMR 451.123

Maintenance: Curtain missing in shower # 1 and 2

Kitchenette

No Violations Noted

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Drain flies observed in shower # 6

105 CMR 451.123

Maintenance: Ceiling epoxy damaged in shower # 10

105 CMR 451.123

Maintenance: Curtain missing in shower # 8

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6

Slop Sink Room

No Violations Noted

Uniform Storage Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 27

Unit 3-4

Common Area

No Violations Noted

Recreational Deck

105 CMR 451.353

Interior Maintenance: Floor and wall paint damaged

Handicapped Shower # 3491

No Violations Noted

Slop Sink # 3492

No Violations Noted

Staff Bathroom # 3494

105 CMR 451.123

Maintenance: Floor paint damaged

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Light out in shower # 3

Kitchenette

No Violations Noted

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Floor drains dirty in shower # 6 and 7

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 9

Slop Sink Room # 3582

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 # 33

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 15, 44, and 48

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 23, 28, 43, and 45

105 CMR 451.103

Mattresses: Mattress damaged in cell # 12

3rd Floor

Staff Bathroom # 3378

No Violations Noted

2nd Floor

Staff Bathroom # 3278 and 3470

No Violations Noted

Unit 3-1

Common Area

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 25

Staff Bathroom # 3270

No Violations Noted

Slop Sink Room # 3265

105 CMR 451.353 Interior Maintenance: Ceiling water damaged
105 CMR 451.353 Interior Maintenance: Mold observed on ceiling

Handicapped Shower Unit # 3266

No Violations Noted

Laundry Storage # 3366

105 CMR 451.353 Interior Maintenance: Ventilation duct damaged

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 epoxy damaged in shower # 1-5
105 CMR 451.123 Maintenance: Floor drain dirty in shower # 1

Kitchenette

No Violations Noted

Upper Laundry Area

105 CMR 451.353 Interior Maintenance: Debris observed behind dryer

Upper Shower Area

105 CMR 451.123 Maintenance: Ceiling epoxy damaged in shower # 6, 7, 8, and 10
105 CMR 451.123 Maintenance: Drain flies observed in shower # 8 and 10

Storage Closet # 3365

105 CMR 451.353 Interior Maintenance: Ceiling vent missing grille/louver

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 42, 44, 45, and 47
105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 26

Recreational Deck 3-1 and 3-2

105 CMR 451.353 Interior Maintenance: Floor paint damaged

Unit 3-2

Common Area

No Violations Noted

Staff Bathroom # 3296

No Violations Noted

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

Lower Shower Area

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1 and 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 4

Kitchenette

No Violations Noted

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Debris on floor around dryer

Upper Shower Area

No Violations Noted

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.103

Did Not Inspect Cell # 64 – Not In Use

Mattresses: Mattress damaged in cell # 25

1st Floor

Education Area

Common Area

No Violations Noted

Classrooms

No Violations Noted

Library # 3149

No Violations Noted

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162

No Violations Noted

Inmate Legal Services

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Office Area # 3131

105 CMR 451.350

Structural Maintenance: Ceiling leaking in office # 3145

Office Staff Bathroom # 3126

No Violations Noted

Law # 3166

No Violations Noted

Main Laundry

Hallway

105 CMR 451.350

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

Office

No Violations Noted

Storage # 3184

No Violations Noted

Laundry Area

No Violations Noted

Two-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom # 3181

105 CMR 451.123

Maintenance: Ceiling louver rusted

BUILDING # 4

Dining Hall # 4137

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Ants observed on sink

Unit 4-1

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Lower Shower Area

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 3, and 6

105 CMR 451.123

Maintenance: Drain flies observed in shower # 6

105 CMR 451.123

Maintenance: Curtain missing in shower # 2

Handicapped Shower # 4365

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Light not functioning properly in shower # 12

105 CMR 451.123

Maintenance: Ceiling epoxy damaged in shower # 9

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 9 and 12

105 CMR 451.123

Maintenance: Ceiling dirty in shower 7

105 CMR 451.123

Maintenance: Door frame rusted in shower # 7

Handicapped Shower # 4364

Unable to Inspect – Locked

Cells

No Violations Noted

Unit 4-2

Staff Bathroom # 4254

No Violations Noted

Bathroom # 4268

Unable to Inspect - Occupied

Common Area

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, handle broken on microwave

Laundry Area

No Violations Noted

2nd Tier Storage Room # 6123

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Standing water left in bucket

2nd Tier Utility Room # 4388

No Violations Noted

2nd Tier Bathroom # 4374 and 4387

Unable to Inspect – Under Construction

2nd Tier Bathroom # 4366 and 4354

105 CMR 451.126

Hot Water: Hot water temperature recorded at 138⁰F at handwash sink # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 7 out-of-order

105 CMR 451.123

Maintenance: Floor paint damaged throughout bathroom

105 CMR 451.123

Maintenance: Light out over toilet stall # 1 and handwash sinks

Storage # 4353

No Violations Noted

TV Room # 4369

No Violations Noted

Uniform Storage # 4249

No Violations Noted

TV Room # 4273

No Violations Noted

Room # 4352

No Violations Noted

Laundry Storage Room

No Violations Noted

Cells

No Violations Noted

Handicapped Shower # 4274

No Violations Noted

1st Tier Bathroom # 4285 and 4275

105 CMR 451.123	Maintenance: Floor paint damaged throughout
105 CMR 451.123	Maintenance: Wall dirty underneath handwash sinks
105 CMR 451.123	Maintenance: Toilet stall # 3 and 4 generally dirty

Slop Sink Room (inside Bathroom # 4285 and 4275)

No Violations Noted

Handicapped Shower # 4256

No Violations Noted

1st Tier Bathroom # 4257 and 4268

Unable to Inspect – In Use

Unit 4-3

Common Area

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

Kitchenette

No Violations Noted

Lower Shower Area # 1- 6

105 CMR 451.123	Maintenance: Door frame rusted in shower # 1, 3, and 4
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 and 4

Upper Shower Area # 7-12

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

Handicapped Shower # 4377

Unable to Inspect - Locked

Cells

No Violations Noted

Unit 4-4 DCAM Office

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in white refrigerator
105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, white refrigerator temperature recorded at 56°F

CGI

Industries

No Violations Noted

Maintenance Department

No Violations Noted

Slop Sink Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

BUILDING # 5

Food Service Area

Section 1

Inmate Locker Room

Unable to Inspect – In Use

Slop Sink Room

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty, possible mold and/or mildew

Chemical Storage

No Violations Noted

Staff Bathroom

Unable to Inspect – In Use

Mechanical Warewashing Area

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate water temperature in both left and right side mechanical warewashing machines

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed in area around garbage disposal

Pot Wash Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, wash bay leaking on 3-bay sink

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind 3-bay sink

Pot Wash Handwash Sink

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F

Tray Area Handwash Sink

No Violations Noted

Section 2

Kettles

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty in front of kettle area

Handwash Sink

No Violations Noted

Prep-Sink

No Violations Noted

Supply Room

FC 6-501.12(A)

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

Pot/Pan Storage Room

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed on floor and storage shelves

Office

No Violations Noted

Section 3

Stove Top Area

No Violations Noted

Section 4

Prep-Table

No Violations Noted

Refrigerator # 1

No Violations Noted

Bread Cooler # 2

FC 3-305.11(A)(2)

FC 6-501.12(A)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty
Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, spilled food observed in corners of cooler

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged

Refrigerator # 3

FC 4-601.11(C)

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

Freezer # 4

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, 1 wall ventilation fan not working

Ice Machine

No Violations Noted

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 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris on floor under shelving units

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

FC 7-206.12

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

Loading Dock

FC 7-206.12

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

Commissary

No Violations Noted

Section 6

Refrigerator # 6

No Violations Noted

2-Bay Sink Area

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 142°F

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

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

Staff Food Line and Dining Room

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 140°F

Warehouse

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Unlabeled chemical bottle

Culinary Arts Kitchen

Tool Storage

No Violations Noted

Coolers and Freezers

No Violations Noted

Hoods

No Violations Noted

Prep Tables and Sinks

No Violations Noted

Handwash Sink

No Violations Noted

<i>Bathroom</i>	No Violations Noted
<i>Classroom Section</i>	No Violations Noted
<u>Gym</u>	No Violations Noted
<u>Automotive Garage</u>	No Violations Noted
<u>BUILDING # 6</u>	
105 CMR 451.350*	Structural Maintenance: Outer door not rodent and weathertight near commissary
Health Services Medical Area	
<i>Hallway</i>	No Violations Noted
<i>Exam Room # 1 3172</i>	No Violations Noted
<i>Exam Room # 2 3134</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 140°F
<i>Exam Room # 3 3171</i>	No Violations Noted
<i>Exam Room # 4 3133</i>	No Violations Noted
<i>File Room # 6226</i>	No Violations Noted
<i>Inmate Bathroom # 6229</i> 105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty
<i>X-Ray Room # 6265</i>	No Violations Noted
<i>Dental Exam Room # 6261</i>	No Violations Noted
<i>Dental Storage Closet</i>	No Violations Noted
<i>Medication Room</i>	No Violations Noted
<i>Lab Room # 6268</i>	Unable to Inspect - Occupied
<i>Break Room</i>	No Violations Noted

<i>Director's Office</i> 105 CMR 480.500(A)(2)	Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility
<i>Medical Unit</i>	
<i>Recreational Room # 6258</i>	No Violations Noted
<i>Kitchenette # 6256</i>	No Violations Noted
<i>Isolation Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 5
<i>Isolation Handwash Sink</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 140°F
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2 and 19
<i>Shower Area</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 2
<i>Inmate Property # 6246</i>	No Violations Noted
<i>Staff Bathroom # 6247</i>	No Violations Noted
<i>Chemical Storage Room # 6248</i>	No Violations Noted
<i>Medical Waste/Biohazard Storage # 6250</i>	No Violations Noted
<i>Storage Room # 6252</i>	No Violations Noted
<i>Storage Room # 6253</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Unlabeled chemical bottle
<i>Office # 6254</i>	No Violations Noted
<i>Booking Area</i>	
<i>Hallway</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<i>Holding Cell # 6105</i>	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 # 2, 4, and 5

Slop Sink # 6110

No Violations Noted

Medical Intake Office

Unable to Inspect - Occupied

Medical Bathroom # 6114

No Violations Noted

Break Room # 6131

No Violations Noted

Staff Bathroom # 6135

105 CMR 451.123

Maintenance: Wall paint damaged

Female Property Room

No Violations Noted

Female Changing Room # 6138

No Violations Noted

Storage Room # 6139

No Violations Noted

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

No Violations Noted

BUILDING # 8

1st Floor - Unit 8-1

Staff Area

Staff Bathroom # 8-106

Unable to Inspect - Occupied

Electrical # 8-108

No Violations Noted

Property # 8-111

No Violations Noted

Offices

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # 8-113

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup 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

No Violations Noted

Immigration Office # 8-117

No Violations Noted

Storage # 8-118 A & B

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle in storage closet # 8-118 B

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

Inmate Bathroom # 8-122

105 CMR 451.123*

Maintenance: Floor damaged near showers

Holding Cell # 7

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

2nd Floor - Unit 8-2

Staff Area

Staff Bathroom # 8-206

No Violations Noted

Medical # 8-207

105 CMR 451.126 Hot Water: Hot water temperature recorded at 80°F

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

Recreational Room # 8-215 and 8-216

No Violations Noted

Recreational Room # 8-217

No Violations Noted

Uniform Storage # 8-219

No Violations Noted

Storage # 8-218 A & B

No Violations Noted

Laundry Area

No Violations Noted

Housing Area

Inmate Bathroom # 8-221

105 CMR 451.123 Maintenance: Floor damaged outside shower # 5 and near toilets
105 CMR 451.123 Maintenance: Sink # 4 out-of-order

Inmate Bathroom # 8-222

105 CMR 451.123 Maintenance: Floor damaged near toilet stall # 2
105 CMR 451.123 Maintenance: Sink # 3 out-of-order

Slop Sink # 8-223

No Violations Noted

Cells

No Violations Noted

3rd Floor - Unit 8-3

Staff Area

Staff Bathroom # 8-306

105 CMR 451.123 Maintenance: Unlabeled chemical bottle

Storage # 8-307

No Violations Noted

Property # 8-311

No Violations Noted

Electrical # 8-326

No Violations Noted

Common Area

No Violations Noted

Computer Room # 8-314

No Violations Noted

Recreational Room # 8-315 and 8-316

No Violations Noted

Recreational Room # 8-317

No Violations Noted

Uniform Storage # 8-319

No Violations Noted

Storage # 8-318 A & B

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket in storage closet # 8-318 B

Laundry Area

105 CMR 451.353 Interior Maintenance: Debris observed behind washer and dryer

Housing Area

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: Handwash sink # 2 and 6 not functioning properly
105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 3
105 CMR 451.123 Maintenance: Handwash sink # 7 continually running

Inmate Bathroom # 8-322

105 CMR 451.123* Maintenance: Floor left unfinished
105 CMR 451.123 Maintenance: Floor dirty outside showers

Slop Sink Room # 8-323

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

Cells

No Violations Noted

4th Floor - Unit 8-4

Staff Area

Staff Bathroom # 8-406

No Violations Noted

Storage # 8-407

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Property # 8-411

No Violations Noted

Captain's Office # 8-412

No Violations Noted

Electrical # 8-426

No Violations Noted

Common Area

No Violations Noted

Computer Room # 8-414

No Violations Noted

Recreational Room # 8-415 and 8-416

No Violations Noted

Recreational Room # 8-417

No Violations Noted

Uniform Storage # 8-419

No Violations Noted

Storage # 8-418 A & B

No Violations Noted

Laundry Area

No Violations Noted

Housing Area

Inmate Bathroom # 8-421

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.124

Maintenance: Floor damaged in back corner outside showers

Maintenance: Handwash sink # 3 out-of-order

Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 2 and 6

Inmate Bathroom # 8-422

105 CMR 451.123

Maintenance: Toilet # 2 out-of-order

Slop Sink # 8-423
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4, 5, 8, 9, 10, 11, and 13

Observations and Recommendations

1. The inmate population was 997 at the time of inspection.
2. The new Culinary Arts kitchen hood ventilation system was missing the required hood inspection stickers. As a result, the Culinary Arts kitchen exhaust system was not in compliance with the provisions for inspection, cleaning and labeling required by 527 CMR 1.00, Chapter 50 Commercial Cooking Operations. The Department recommends you contact the Department of Fire Services for further information.
3. During the inspection of the main kitchen, both warewash machines did not reach the appropriate temperature to properly sanitize dishes. It was stated that kitchen staff would use a chemical sanitizer to sanitize dishes until the proper temperature could be reached.

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.

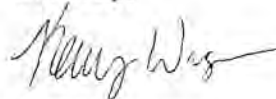
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

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,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
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
Jennifer Gaffney, Director, Policy Development and Compliance Unit