

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

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

*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**

*Common Area*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Handicap shower out-of-order

*Kitchenette*

 No Violations Noted

*Cell*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 15

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

**Unit 1-10-2**

*Common Area*

 No Violations Noted

*Showers*

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 # 8, 10, and 14

**Unit 1-10-3**

*Cells*

 No Violations Noted

*Shower*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* Unable to Inspect Shower # 1 - Occupied

105 CMR 451.123 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* Unable to Inspect Shower # 2 - Occupied

105 CMR 451.123 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* Unable to Inspect Shower # 1 and 2 - Occupied

105 CMR 451.123 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 Interior Maintenance: Debris behind washer and dryer

105 CMR 451.353 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 Mattresses: Mattress damaged in cell # 8

105 CMR 451.353 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\* Maintenance: Walls dirty in shower # 1 and 2

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

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 12, 14, and 15

105 CMR 451.103 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 Interior Maintenance: Ceiling vent dusty in room # 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, 5, 7, 8, 9, 10, and 11

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 4, 6, 12, 13, 14, 15, and 16

105 CMR 451.353 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 Interior Maintenance: Floor paint damaged in cell # 2, 5, 10, 12, and 13

105 CMR 451.103 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 Plumbing: Plumbing not maintained in good repair, sink # 1 out-of-order

105 CMR 451.123\* Maintenance: Floor paint damaged throughout

105 CMR 451.123 Maintenance: Curtain missing in shower # 1

105 CMR 451.123 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\* Maintenance: Floor paint damaged throughout

105 CMR 451.123 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 Interior Maintenance: Ceiling paint damaged in room # 14 and 28

105 CMR 451.353 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 Plumbing: Plumbing not maintained in good repair, shower continuously running

105 CMR 451.123 Maintenance: Ceiling dirty

*Shower # 2*

105 CMR 451.123 Maintenance: Door frame rusted

*Rooms* Did Not Inspect Room # 7 – Not in Use

105 CMR 451.353 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* Did Not Inspect Cell # 64 – Not In Use

105 CMR 451.103 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 1400F

*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) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty

FC 6-501.12(A) 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 1420F

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 1400F

*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

*Bathroom*

 No Violations Noted

*Classroom Section*

 No Violations Noted

**Gym**

 No Violations Noted

**Automotive Garage**

 No Violations Noted

**BUILDING # 6**

105 CMR 451.350\* Structural Maintenance: Outer door not rodent and weathertight near commissary

**Health Services Medical Area**

*Hallway*

 No Violations Noted

*Exam Room # 1 3172*

No Violations Noted

*Exam Room # 2 3134*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

*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 dirty

*X-Ray Room # 6265*

 No Violations Noted

*Dental Exam Room # 6261*

 No Violations Noted

*Dental Storage Closet*

No Violations Noted

*Medication Room*

No Violations Noted

*Lab Room # 6268*

 Unable to Inspect - Occupied

*Break Room*

 No Violations Noted

*Director’s Office*

105 CMR 480.500(A)(2) Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility

***Medical Unit***

*Recreational Room # 6258*

 No Violations Noted

*Kitchenette # 6256*

 No Violations Noted

*Isolation Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5

*Isolation Handwash Sink*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1400F

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 2 and 19

*Shower Area*

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

*Inmate Property # 6246*

 No Violations Noted

*Staff Bathroom # 6247*

 No Violations Noted

*Chemical Storage Room # 6248*

 No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

 No Violations Noted

*Storage Room # 6252*

No Violations Noted

*Storage Room # 6253*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Office # 6254*

 No Violations Noted

**Booking Area**

*Hallway*

 No Violations Noted

*Control*

 No Violations Noted

*Holding Cell # 6105*

 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 800F

*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\* Maintenance: Floor damaged in back corner outside showers

105 CMR 451.123 Maintenance: Handwash sink # 3 out-of-order

105 CMR 451.124 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](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “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](http://www.cfsan.fda.gov/~dms/fc99-toc.html)”.

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food 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