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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November 10, 2014

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; 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 October 14, 15, and 16, 2014 accompanied by Sergeant Daniel Hickey, EHSO/FS. Violations noted during the inspection are listed below including 132 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*

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* Unable to Inspect Shower # 2 – Occupied

No Violations Noted

*Bathroom*

No Longer Used

*Kitchenette*

No Violations Noted

*Laundry Area*

No Violations Noted

*Cells*

No Violations Noted

***Unit 1-11-2***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Return vent dusty

*Showers* Unable to Inspect Shower # 1 and 2 – Occupied

No Violations Noted

*Bathroom*

No Longer Used

*Laundry Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 3, 5, 8, 10, and 11

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1 and 2

**10th Floor**

*10th Floor Visiting Room*

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

*Room # 1059*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 1074*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink Room # 1050*

105 CMR 451.353 Interior Maintenance: Drain cover missing

***Unit 1-10-1***

*Common Area*

No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1043

*Kitchenette*

No Violations Noted

*Cell*

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

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 9, 14, and 15

***Unit 1-10-2***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling outside cell # 9

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling above laundry area

*Showers*

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

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, and 15

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

***Unit 1-10-3***

Unable to Inspect – Not in Use

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

Unable to Inspect – No Longer Used

**9th Floor**

*Staff Bathroom # 944*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink # 956*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Recreational Deck # 940*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

***Unit 1-9-1***

*Common Area*

No Violations Noted

*Shower Area*

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

*Closet*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 6

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

***Unit 1-9-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in office # 959

*Shower Area*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Storage Room # 958*

No Violations Noted

*Kitchenette*

No Violations Noted

*Laundry*

No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

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

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

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 8 and 10

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9

**8th Floor**

*8th Floor Program Area*

No Violations Noted

*Slop Sink # 848*

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

*Recreational Deck*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

***Unit 1-8-1***

*Common Area*

105 CMR 451.353 Interior Maintenance: Baseboard missing throughout unit

105 CMR 451.353 Interior Maintenance: Books under washer and dryer units

*Utility Closet*

No Violations Noted

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 13 and 14

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 16

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 3 and 11

***Unit 1-8-2***

Unable to Inspect – Closed

**7th Floor (Office Space)**

*Slop Sink Room # 755*

No Violations Noted

**6th Floor**

*6th Floor Meeting Room and Dining Hall*

No Violations Noted

***Unit 1-6-1***

Unable to Inspect – Closed

***Unit 1-6-2***

*Common Area*

No Violations Noted

*Showers*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 13, 14, 16, 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 # 10

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell #4, 7, 17, 18, and 19

*Laundry*

No Violations Noted

*Staff Bathroom # 656*

No Violations Noted

**5th Floor**

*Slop Sink Room # 563*

No Violations Noted

***5th Floor Custody***

*Bathroom # 1*

No Violations Noted

*Bathroom # 2*

No Violations Noted

*Kitchenette*

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

***Unit 1-5-1***

*Common Area*

No Violations Noted

*Utility Closet # 540*

No Violations Noted

*Shower Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 9

***Unit 1-5-2***

Unable to Inspect – Closed

***Unit 1-5-2 A***

Unable to Inspect – Closed

**4th Floor**

*Hallway*

No Violations Noted

*Staff Bathroom # 445*

No Violations Noted

*Slop Sink # 454*

No Violations Noted

*Utility Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent missing

*Visit/Contact Area*

No Violations Noted

***Unit 1-4-1***

*Common Area*

No Violations Noted

*Utility Closet # 434*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 8, 9, 10, 11, 12, 14, 15, and 16

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 4, 8, 12, 15,   
and 16

*Recreational Deck*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

***Unit 1-4-2***

Unable to Inspect – Closed

**3rd Floor**

*Slop Sink Room # 371*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Recreational Deck*

No Violations Noted

***Unit 1-3-1***

*Common Area*

No Violations Noted

*Room # 333 and 334*

No Violations Noted

*Storage Room # 336*

No Violations Noted

*Staff Bathroom # 337*

No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 11

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 8, 9, 10, and 11

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 7

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 10 and 11

*Recreational Deck*

No Violations Noted

***Unit 1-3-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall dusty around wall vent

*Staff Bathroom # 360*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Recreational Room # 368*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 365

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 366

*Kitchenette*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 8, 12, and 13

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 7

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 15

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

**2nd Floor**

*Office Area*

No Violations Noted

*Main Visiting*

No Violations Noted

*Slop Sink Room # 229*

No Violations Noted

*Chapel # 170*

No Violations Noted

*Therapy Room # 269*

No Violations Noted

*Staff Bathroom # 263*

No Violations Noted

*Slop Sink Room # 271*

No Violations Noted

***Unit 1-2-1***

*Common Area*

No Violations Noted

*Slop Sink Room # 229*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Bathroom # 230*

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

*Closet # 236*

No Violations Noted

*Bathroom # 235*

105 CMR 451.123\* Maintenance: Toilet divider damaged in toilet # 1

105 CMR 451.123 Maintenance: Floor paint damaged throughout room

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

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

105 CMR 451.123 Maintenance: Shower dividers paint damaged in stall # 1-2, and 3-4

*Storage Room # 14*

No Violations Noted

*Rooms*

No Violations Noted

*Workout Room # 16*

No Violations Noted

*Laundry Room*

105 CMR 451.353\* Interior Maintenance: Counter top damaged

*TV Area*

No Violations Noted

**1st Floor**

*Lobby Area*

No Violations Noted

*Men’s Bathroom # 139*

No Violations Noted

*Women’s Bathroom # 140*

No Violations Noted

***Lower Administration***

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

*Bathroom/Shower # 109*

No Violations Noted

*Bathroom # 2*

Unable to Inspect – Occupied

*Shower # 3*

105 CMR 451.123 Maintenance: Walls dirty

*Shower # 2*

105 CMR 451.123 Maintenance: Walls dirty

*Rooms*

No Violations Noted

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.353 Interior Maintenance: Debris behind dryer unit

*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

*Kitchen*

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

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location

*Slop Sink Room # 125* No Violations Noted

**BUILDING # 2**

*Hallway*

No Violations Noted

*Staff Lounge*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of both microwave ovens dirty

*Vending Machines*

No Violations Noted

*Water Fountain*

No Violations Noted

*Women’s Locker Room # 2109*

No Violations Noted

*Men’s Locker Room # 2110 and 2111*

No Violations Noted

*Weight Room*

No Violations Noted

*Locker Room # 2119*

No Violations Noted

**Administrative Staff Area**

*Men’s Room # 2221*

No Violations Noted

*Women’s Room # 2222*

No Violations Noted

*Kitchenette*

No Violations Noted

**BUILDING # 3**

**3rd Floor**

*Staff Bathroom # 3378*

No Violations Noted

**2nd Floor Housing**

*Staff Bathroom # 3278 and 3470*

No Violations Noted

***Unit 3-1***

*Common Area*

No Violations Noted

*Staff Bathroom # 3270*

No Violations Noted

*Slop Sink Room # 3265*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty, possible mildew

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Handicapped Shower Unit # 3266*

No Violations Noted

*Laundry Storage # 3366*

No Violations Noted

*Lower Laundry Area*

No Violations Noted

*Lower Shower Area*

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

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

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged around washer and dryer units

*Upper Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 10

105 CMR 451.123 Maintenance: Ceiling epoxy peeling in shower # 8

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 1, 2, 3, 4, and 5

***Recreational Deck 3-1 and 3-2***

No Violations Noted

***Unit 3-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor damaged outside cell # 43, and 55-56

*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: Dryer ventilation crushed behind dryer

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling epoxy peeling in shower # 3 and 4

105 CMR 451.123 Maintenance: Ceiling epoxy peeling in shower # 5

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer ventilation not secure to wall

105 CMR 451.353 Interior Maintenance: Floor tiles damaged under washer unit

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling epoxy peeling in shower # 7

105 CMR 451.123 Maintenance: Ceiling epoxy peeling in shower # 9

*Uniform Storage # 3390*

No Violations Noted

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 8 and 11

*Staff Bathroom # 3479*

No Violations Noted

***Unit 3-3***

*Common Area*

105 CMR 451.350\* Structural Maintenance: Window broken at entrance of unit

105 CMR 451.350 Structural Maintenance: Door window broken at entrance of unit

105 CMR 451.353\* Interior Maintenance: Floor tiles missing outside cell # 40 and 41

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 45 and 46

105 CMR 451.353 Interior Maintenance: Column damaged near phones

*Recreational Deck 3-3*

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

*Slop Sink Room # 3465*

No Violations Noted

*Handicapped Shower # 3466*

No Violations Noted

*Staff Bathroom # 3470*

No Violations Noted

*Lower Laundry Area*

No Violations Noted

*Lower Shower Area*

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

*Kitchenette*

No Violations Noted

*Handicapped Shower/Storage # 3565*

No Violations Noted

*Storage # 3566*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

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

*Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 34, 39, 40, 44, 45, 47, 50, 51, 52, 54, and 55

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 26

***Unit 3-4***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles missing near entrance of unit

105 CMR 451.353 Interior Maintenance: Floor tile missing outside cell # 5

105 CMR 451.353 Interior Maintenance: Standing water outside cell # 57

*Recreational Deck 3-4*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Handicapped Shower # 3491*

No Violations Noted

*Slop Sink # 3492*

No Violations Noted

*Staff Bathroom # 3494*

No Violations Noted

*Lower Laundry Area*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Vent dirty in shower # 4 and 5

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 9

105 CMR 451.123 Maintenance: Ceiling epoxy peeling in shower # 6 and 7

*Slop Sink Room # 3582*

No Violations Noted

*Uniform Storage # 3581*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 40 and 48

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 7, 42, and 62

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 28, 47, 53, and 58

105 CMR 451.353 Interior Maintenance: Light fixture blocked in cell # 58

**1st Floor Education Area**

*Common Area*

105 CMR 451.350 Structural Maintenance: Ceiling water damaged outside of electrical room # 3175

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

Unable to Inspect – Occupied

*Inmate Bathroom # 3162*

105 CMR 451.123\* Maintenance: Ceiling paint peeling

*Office Area # 3131*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Office Staff Bathroom # 3126*

No Violations Noted

***Main Laundry***

*Hallway*

No Violations Noted

*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*

No Violations Noted

**BUILDING # 4**

*Dining Hall # 4137*

No Violations Noted

*Bathroom # 4257 and 4268*

Unable to Inspect – Occupied

*Bathroom # 4275 and 4285*

Unable to Inspect – Occupied

*Bathroom # 4354 and 4366*

105 CMR 451.123 Maintenance: Standing water under toilet # 3

*Bathroom # 4374 and 4387*

Unable to Inspect – Out-of-Order

*Slop Sink # 4375*

No Violations Noted

***Unit 4-1***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling water stained near cell # 14 and 15

*Kitchenette*

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

*Slop Sink Room*

No Violations Noted

*Lower Shower Area*

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

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 2

*Handicapped Shower # 4364*

No Violations Noted

*Upper Shower Area*

Unable to Inspect – Occupied

*Handicapped Shower # 4365*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14, 15, and 16

***Unit 4-2***

*Staff Bathroom # 4254*

No Violations Noted

*Common Area*

No Violations Noted

*Kitchenette*

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

*Laundry Area*

No Violations Noted

*Storage Room # 6123*

No Violations Noted

*TV Room # 4273*

No Violations Noted

*Room # 4352*

No Violations Noted

*Laundry Storage Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Cells*

No Violations Noted

*Utility Room # 4388*

No Violations Noted

*Handicapped Shower # 4274*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*Handicapped Shower # 4256*

No Violations Noted

***Unit 4-3***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged outside cell # 15 and 16

*Kitchenette*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Lower Shower Area*

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

*Upper Shower Area*

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

*Handicapped Shower # 4377*

No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window broken in cell # 2

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 5

***Unit 4-4 Inmate Programs***

Unable to Inspect – Not In Use

***CGI***

*Industries*

No Violations Noted

*Maintenance Department*

No Violations Noted

*Slop Sink Closet*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**BUILDING # 5**

**Food Service Area**

***Section 1***

*Inmate Locker Room*

Unable to Inspect – Occupied

*Inmate Bathroom*

Unable to Inspect – Occupied

*Inmate Urinal*

Unable to Inspect – Occupied

*Slop Sink Room*

No Violations Noted

*Staff Locker and Bathroom/Chemical Storage*

105 CMR 451.123\* Maintenance: Wall paint damaged

*Mechanical Warewashing Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind tray racks

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed under tray warewash machine

*Pot Wash Area*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty under 3-bay sink, possible mold growth

*Pot Wash Handwash Sink*

No Violations Noted

*Tray Area Handwash Sink*

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

***Section 2***

*Kettles*

No Violations Noted

*Prep-Sink*

No Violations Noted

*Supply Room*

No Violations Noted

*Office*

No Violations Noted

***Section 3***

*Stove Top Area*

No Violations Noted

***Section 4***

No Violations Noted

*Prep-Table*

No Violations Noted

*Refrigerator # 1*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, baseboard damaged

*Bread Cooler # 2*

No Violations Noted

*Refrigerator # 3*

No Violations Noted

*Freezer # 4*

No Violations Noted

*Refrigerator # 5*

No Violations Noted

*Ice Machine*

No Violations Noted

***Section 5***

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

*Pots and Pans Room*

No Violations Noted

*Special Diet Area*

No Violations Noted

***Section 6***

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

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

*Refrigerator # 6*

No Violations Noted

*2-Bay Sink Area*

No Violations Noted

*Prep-Refrigerators and Tray Assembly Line*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Return vent dusty above warmers

*Staff Food Line and Dining Room*

FC 5-205.11(A)\* Plumbing System, Operations and Maintenance: Handwashing sink not accessible, blocked when door is open

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

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, traulsen hot holding unit gaskets damaged

FC 3-306.11 Preventing Contamination from Consumer: Food display not protected by an appropriate guard, sneeze guard broken

***Warehouse***

No Violations Noted

***Commissary***

No Violations Noted

*Staff Bathroom*

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)*

105 CMR 451.353\* Interior Maintenance: Drawer front damaged and no longer easily cleanable

*Exam Room # 2 (3134)*

105 CMR 451.353\* Interior Maintenance: Drawer front damaged and no longer easily cleanable

*Exam Room # 3 (3171)*

No Violations Noted

*Exam Room # 4 (3133)*

No Violations Noted

*File Room # 6226*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom # 6229*

105 CMR 451.123 Maintenance: Ceiling water stained

*X-Ray Room # 6265*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet*

105 CMR 451.353 Interior Maintenance: Counter front damaged and no longer easily cleanable

*Medicine Storage Room*

105 CMR 451.353\* Interior Maintenance: Counter top and backsplash damaged and no longer easily cleanable

*Lab Room # 6268*

No Violations Noted

*Staff Locker Room*

No Violations Noted

*Staff Bathroom # 6236*

No Violations Noted

*Staff Bathroom # 6135*

No Violations Noted

***Medical Unit***

*Storage # 6253*

No Violations Noted

*Recreational Room # 6258*

No Violations Noted

*Kitchenette # 6256*

No Violations Noted

*Isolation Cells*

No Violations Noted

*Isolation Handwash Sink*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 11 and 12

*Shower Area*

No Violations Noted

*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*

Unable to Inspect – Locked

*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*

No Violations Noted

*Bathroom # 6114*

No Violations Noted

*Break Room # 6131*

No Violations Noted

*Staff Bathroom # 6135*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

*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

**BUILDING # 7**

***Vehicle Trap***

105 CMR 451.350\* Structural Maintenance: Wall damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged

**BUILDING # 8**

*Lobby Areas*

No Violations Noted

***Unit 8-1***

*Staff Bathroom*

No Violations Noted

*Common Area*

No Violations Noted

*Electrical # 8-108*

No Violations Noted

*Staff Break Room # 8-116*

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

*Laundry Area*

No Violations Noted

*Slop Sink Room # 8-123*

No Violations Noted

*Bathroom # 8-121*

Unable to Inspect – Occupied

*Bathroom # 8-122*

105 CMR 451.123 Maintenance: Floor damaged

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

*Holding Cell # 7*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 3, 5, and 6

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 7

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 8 and 9

***Unit 8-2***

*Hallway*

No Violations Noted

*Staff Bathroom # 8-206*

No Violations Noted

*Medical # 8-207*

No Violations Noted

*Medical # 8-212*

No Violations Noted

*Storage # 8-226*

No Violations Noted

*Common Area*

No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Water observed behind washer units

*Room # 8-215*

No Violations Noted

*Recreational Room # 8-215 and 8-216*

No Violations Noted

*Recreational Room # 8-217*

105 CMR 451.353 Interior Maintenance: Floor tile missing

*Storage 8-218 A & B*

No Violations Noted

*Inmate Bathroom # 8-221* Unable to Inspect Showers – Occupied

105 CMR 451.123 Maintenance: Floor damaged in toilet # 1 and 2

*Inmate Bathroom # 8-222* Unable to Inspect Showers – Occupied

105 CMR 451.123 Maintenance: Floor damaged throughout bathroom

*Slop Sink # 8-223*

No Violations Noted

*Cells*

No Violations Noted

***Unit 8-3***

*Hallway*

No Violations Noted

*Staff Bathroom # 8-306*

No Violations Noted

*Storage # 8-307*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, shelf rusted in refrigerator

*Storage # 8-326*

No Violations Noted

*Inmate Property # 8-311*

No Violations Noted

*Common Area*

No Violations Noted

*Laundry Area*

No Violations Noted

*Room # 8-315*

No Violations Noted

*Recreational Room # 8-316*

No Violations Noted

*Recreational Room # 8-317*

No Violations Noted

*Storage # 8-318A*

No Violations Noted

*Inmate Bathroom # 8-321*

105 CMR 451.123\* Maintenance: Floor damaged throughout bathroom

*Inmate Bathroom # 8-322*

105 CMR 451.123\* Maintenance: Floor damaged throughout bathroom

105 CMR 451.123 Maintenance: Insects and worms observed on floor where floor is damaged

105 CMR 451.123 Maintenance: Standing water observed on floor

*Slop Sink Room # 8-323*

No Violations Noted

*Cells*

No Violations Noted

***Unit 8-4***

*Staff Bathroom # 8-406*

Unable to Inspect – Occupied

*Storage # 8-407*

No Violations Noted

*Storage # 8-426*

No Violations Noted

*Inmate Property # 8-411*

No Violations Noted

*Common Area*

No Violations Noted

*Laundry Area*

No Violations Noted

*Room # 8-415*

No Violations Noted

*Recreational Room # 8-416*

No Violations Noted

*Recreational Room # 8-417*

No Violations Noted

*Storage # 8-418 A & B*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket in # 8-418 B

*Inmate Bathroom # 8-421*

Unable to Inspect – Occupied

*Inmate Bathroom # 8-422*

Unable to Inspect – Occupied

*Slop Sink Room # 8-423*

No Violations Noted

*Cells*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,008 at the time of inspection.
2. The hot water of the 2-bay sink in section 6 of the kitchen was recorded at 1380F.

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/%7Edms/fc99-toc.html)”.

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Yolanda Smith, Superintendent

Sergeant Daniel Hickey, EHSO/FS

Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS