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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*

105 CMR 451.353

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

Interior Maintenance: Ceiling paint damaged in cell # 8

Interior Maintenance: Ceiling paint damaged in cell # 6

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*
105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353
105 CMR 451.103

Cell Size: Inadequate floor space in all cells, cells double bunked

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

Interior Maintenance: Floor paint damaged in cell # 3

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

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

105 CMR 451.140

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

105 CMR 451.353

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.140

Interior Maintenance: Floor paint damaged in cell # 2, 4, 5, 6, 7, 8, 9, 12, 13, and 14
Interior Maintenance: Floor paint damaged in cell # 11
Interior Maintenance: Ceiling paint peeling in cell # 8, 9, 10, and 11
Interior Maintenance: Ceiling paint peeling in cell # 7
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*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on walls in shower # 4
Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3
Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

Closet # 236

No Violations Noted

Bathroom # 235

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

Maintenance: Toilet divider damaged in toilet # 1
Maintenance: Floor paint damaged throughout room
Maintenance: Soap scum on walls in shower # 3
Maintenance: Soap scum on shower curtains in shower # 2 and 4
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
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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)

FC 6-501.11

Maintenance and Operations; Pest Control: Drain flies observed

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
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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
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Exam Room # 2 (3134)

105 CMR 451.353*	Interior Maintenance: Drawer front damaged and no longer easily cleanable
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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
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Inmate Bathroom # 6229

105 CMR 451.123	Maintenance: Ceiling water stained
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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
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Medicine Storage Room

105 CMR 451.353*	Interior Maintenance: Counter top and backsplash damaged and no longer easily cleanable
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Lab Room # 6268

No Violations Noted

Staff Locker Room

No Violations Noted

<i>Staff Bathroom # 6236</i>	No Violations Noted
<i>Staff Bathroom # 6135</i>	No Violations Noted
<i>Medical Unit</i>	
<i>Storage # 6253</i>	No Violations Noted
<i>Recreational Room # 6258</i>	No Violations Noted
<i>Kitchenette # 6256</i>	No Violations Noted
<i>Isolation Cells</i>	No Violations Noted
<i>Isolation Handwash Sink</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing in cell # 11 and 12
<i>Shower Area</i>	No Violations Noted
<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>	Unable to Inspect – Locked
<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
<i>Property Room # 6106</i>	No Violations Noted
<i>Old Shower Room # 6111</i>	No Violations Noted
<i>Male Holding Cells</i>	No Violations Noted
<i>Bathroom # 6114</i>	No Violations Noted
<i>Break Room # 6131</i>	No Violations Noted
<i>Staff Bathroom # 6135</i> 105 CMR 451.123*	Maintenance: Ceiling vent dirty
<i>Female Property Room</i>	No Violations Noted
<i>Female Changing Room # 6138</i>	No Violations Noted
<i>Storage Room # 6139</i>	No Violations Noted
<i>Female Holding Cells</i>	No Violations Noted

BUILDING # 7

<i>Vehicle Trap</i> 105 CMR 451.350*	Structural Maintenance: Wall damaged
<i>Bathroom</i> 105 CMR 451.123*	Maintenance: Wall damaged

BUILDING # 8

<i>Lobby Areas</i>	No Violations Noted
<i>Unit 8-1</i>	
<i>Staff Bathroom</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Electrical # 8-108</i>	No Violations Noted

<i>Staff Break Room # 8-116</i> FC 4-601.11(C)*	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty
<i>Laundry Area</i>	No Violations Noted
<i>Slop Sink Room # 8-123</i>	No Violations Noted
<i>Bathroom # 8-121</i>	Unable to Inspect – Occupied
<i>Bathroom # 8-122</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor damaged Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, and 5
<i>Holding Cell # 7</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor tiles damaged in cell # 2, 3, 5, and 6 Interior Maintenance: Floor tiles damaged in cell # 7 Interior Maintenance: Floor tiles missing in cell # 8 and 9
<i>Unit 8-2</i>	
<i>Hallway</i>	No Violations Noted
<i>Staff Bathroom # 8-206</i>	No Violations Noted
<i>Medical # 8-207</i>	No Violations Noted
<i>Medical # 8-212</i>	No Violations Noted
<i>Storage # 8-226</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.353	Interior Maintenance: Water observed behind washer units
<i>Room # 8-215</i>	No Violations Noted
<i>Recreational Room # 8-215 and 8-216</i>	No Violations Noted
<i>Recreational Room # 8-217</i> 105 CMR 451.353	Interior Maintenance: Floor tile missing

Storage 8-218 A & B

No Violations Noted

Inmate Bathroom # 8-221
105 CMR 451.123

Unable to Inspect Showers – Occupied
Maintenance: Floor damaged in toilet # 1 and 2

Inmate Bathroom # 8-222
105 CMR 451.123

Unable to Inspect Showers – Occupied
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*
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor damaged throughout bathroom
Maintenance: Insects and worms observed on floor where floor is damaged
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 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".

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