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November 19, 2015

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: Minimum Requirements for the Management of 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 Corrections on October 28 and 29, 2015 accompanied by Captain Brian Reynolds, Support Service Supervisor, and John Fallon, EHSO. Violations noted during the inspection are listed below including 17 repeat violations:

### HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

### **BUILDING #1**

# 11th Floor

Staff Bathroom # 1142

Unable to Inspect - Occupied

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

No Violations Noted

Meeting Room

Program Area

Classroom # 1 (1151)

No Violations Noted

Classroom # 2 (1153)

Unable to Inspect - Occupied

Caseworker's Office # 1143

No Violations Noted

Unit 1-11-1

Common Area

No Violations Noted

Showers

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: Ceiling vent dusty

Showers

105 CMR 451.123

Unable to Inspect Shower # 2 – Occupied Maintenance: Wall dirty in shower # 1

Bathroom

No Longer Used

Laundry Area

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Debris behind washing machine Interior Maintenance: Window cracked near cell # 9

Kitchenette

No Violations Noted

Cells

No Violations Noted

10th Floor

10th Floor Visiting Room

No Violations Noted

451-15(2)-Suffolk-HOC-Report 11-19-15

Room # 1053

No Violations Noted

Room # 1054

Unable to Inspect - Locked

Room # 1059

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1074

No Violations Noted

Slop Sink Room # 1050

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Unit 1-10-1

Common Area

No Violations Noted

Shower

No Violations Noted

Kitchenette

No Violations Noted

Cell

105 CMR 451.353

Interior Maintenance: Wall damaged near window next to cell # 8

Unit 1-10-2

Common Area

105 CMR 451.353

Interior Maintenance: Debris behind washer/dryer machines

Showers

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 10, 13, 15, and 16

105 CMR 451.353

Interior Maintenance: Wall paint peeling near window outside cell # 9

Unit 1-10-3

Unable to Inspect - No Longer Used

Unit 1-10-4 Women's Infirmary Area

Exam Room

9<sup>th</sup> Floor

Staff Bathroom # 944 105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink # 956

No Violations Noted

Recreational Deck # 940

No Violations Noted

Unit 1-9-1

Common Area

105 CMR 451.353

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

Interior Maintenance: Debris behind washer/dryer machines

Shower Area

No Violations Noted

Closet

No Violations Noted

Kitchenette

No Violations Noted

Cells

No Violations Noted

Unit 1-9-2

Common Area

No Violations Noted

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 451.103

Mattresses: Mattress damaged in cell #7

8th Floor

8<sup>th</sup> Floor Program Area

Unable to Inspect - Locked

451-15(2)-Suffolk-HOC-Report 11-19-15

Slop Sink # 848

No Violations Noted

Recreational Deck

No Violations Noted

Unit 1-8-1

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Utility Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Curtain missing in shower # 2

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 12

Unit 1-8-2

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Showers

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 5 and 8

105 CMR 451.353

Interior Maintenance: Debris on floor outside cell # 2

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

Parole Office

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

6th Floor

6<sup>th</sup> Floor Meeting Room and Dining Hall

No Violations Noted

**Unit 1-6-1** 

Upper Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 23

Upper Showers

105 CMR 451.123\*

Maintenance: Soap scum on walls in shower # 1 and 2

Lower Cells

Lower Laundry Area

105 CMR 451.353 Interior Maintenance

Interior Maintenance: Suds overflowing from washing machine drain

Lower Shower Area

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

Inmate Dining Area

No Violations Noted

Recreation Area

105 CMR 451,345

Illumination in Common Passage Ways and Areas: Inadequate lighting, light out

Unit 1-6-2

Common Area

No Violations Noted

Showers

No Violations Noted

Upper Cells

No Violations Noted

Upper Showers

No Violations Noted

Lower Laundry

105 CMR 451.353

Interior Maintenance: Dryer vent damaged

Lower Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 1

Lower Showers

No Violations Noted

Staff Bathroom # 656

No Violations Noted

5<sup>th</sup> Floor

Slop Sink Room # 563

105 CMR 451.353

Interior Maintenance: Light out

5th Floor Custody

Bathroom #1

No Violations Noted

Bathroom # 2

No Violations Noted

Kitchenette

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

No Violations Noted

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

FC 3-305.12(I) Preventing Contamination from Premises: Food stored under cleaning products and

other chemicals

Visit/Contact Area

No Violations Noted

Unit 1-4-1

Unable to Inspect - Closed

Unit 1-4-2

Common Area

No Violations Noted

Shower Area

No Violations Noted

Kitchenette

Cells

No Violations Noted

3<sup>rd</sup> Floor

Slop Sink Room # 371

No Violations Noted

Recreational Deck

No Violations Noted

Unit 1-3-1

Common Area

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

Room # 333 and 334

No Violations Noted

Storage Room # 336

No Violations Noted

Staff Bathroom # 337

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 4

Recreational Deck

No Violations Noted

Unit 1-3-2

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom # 360

No Violations Noted

Recreational Room # 368

No Violations Noted

Shower Area

105 CMR 451.123\*

Maintenance: Debris on floor in cell #3

105 CMR 451,123

Maintenance: Wall dirty in shower # 2 and 3

Kitchenette

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, sinking dripping

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2 and 6

2nd Floor

Checkpoint

No Violations Noted

Office Area

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

Main Visiting

No Violations Noted

Chapel # 170

No Violations Noted

*Mosque # 269* 

No Violations Noted

Staff Bathroom # 263

105 CMR 451.123 105 CMR 451.123 Maintenance: Ceiling vent dusty Maintenance: Ceiling paint peeling

Slop Sink Room # 271

105 CMR 451.353 105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Slop sink drain cover missing

**Unit 1-2-1** 

Common Area

No Violations Noted

Slop Sink Room # 229

No Violations Noted

Staff Bathroom

No Violations Noted

Bathroom # 230

No Violations Noted

Closet # 236

No Violations Noted

Bathroom # 235

105 CMR 451.123\*

Maintenance: Shower curtain missing in shower # 2

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 1

Storage Room # 14

No Violations Noted

Rooms

105 CMR 451.353

Interior Maintenance: Debris in vent in room # 23

Workout Room # 16

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged

Laundry Room

105 CMR 451.353

Interior Maintenance: Debris behind dryer

TV Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

1st Floor

Lobby Area

No Violations Noted

Male Bathroom # 139

No Violations Noted

Female Bathroom # 140

No Violations Noted

Lower Administration

Break Area

FC 4-601.11(C)

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

refrigerator interior dirty

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Male Bathroom

105 CMR 451.123\*

Maintenance Ceiling vent dusty

Female Locker room

105 CMR451.123

Maintenance: Ceiling vent dusty

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

No Violations Noted

Shower # 3

105 CMR 451.123

Maintenance: Shower wall dirty

Shower # 2

105 CMR 451.123

Maintenance: Shower wall dirty

Rooms

No Violations Noted

Laundry Room

105 CMR 451.353

Interior Maintenance: Debris behind washing/drying machines

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

No Violations Noted

Slop Sink Room # 125

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

## **BUILDING #2**

Hallway

No Violations Noted

Staff Lounge

FC 4-601.11(C)

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

toaster interior 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

**Administrative Staff Area** 

Male Bathroom # 2221

No Violations Noted

Female Bathroom # 2222

No Violations Noted

Kitchenette

No Violations Noted

**BUILDING #3** 

3<sup>rd</sup> Floor

Staff Bathroom ~#~ 3378

105 CMR 451.123

Maintenance: Ceiling vent dusty

2nd Floor Housing

Staff Bathroom # 3278 and 3470

Unable to Inspect - Locked

Unit 3-1

Common Area

No Violations Noted

Staff Bathroom # 3270

No Violations Noted

Slop Sink Room # 3265

No Violations Noted

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: Shower curtain missing in shower # 2 and 3

Kitchenette

No Violations Noted

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Debris behind washing/drying machines

Upper Shower Area 105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2 105 CMR 451,123 Maintenance: Shower curtain damaged in shower # 4 105 CMR 451,123 Maintenance: Ceiling vent dusty in shower # 1, 3, and 5 Maintenance: Wall dirty in shower # 1 and 3 105 CMR 451.123

105 CMR 451.123 Maintenance: Floor dirty in shower #3

Cells

No Violations Noted

Recreational Deck 3-1 and 3-2

No Violations Noted

**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

Unable to Inspect - Under Repair

Lower Shower Area 105 CMR 451.123

Maintenance: Shower curtain missing in shower #1, 2, and 5

Kitchenette

Unable to Inspect - Under Repair

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 8 and 10

Uniform Storage # 3390

No Violations Noted

Slop Sink Room # 3393

No Violations Noted

Cells (cell # 17-24 under repair)

Staff Bathroom # 3479

No Violations Noted

Unit 3-3

Unable to Inspect - Not in Use

Unit 3-4

Common Area

No Violations Noted

Recreational Deck 3-4

No Violations Noted

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

No Violations Noted

Kitchenette

No Violations Noted

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123

Maintenance: Wall dirty in shower # 8, 9, and 10

Slop Sink Room # 3582

No Violations Noted

Uniform Storage # 3581

No Violations Noted

Cells

No Violations Noted

1st Floor Education Area

Common Area

No Violations Noted

Classrooms

Library # 3149

No Violations Noted

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162

Unable to Inspect - Occupied

Office Area # 3131

No Violations Noted

Office Staff Bathroom # 3126

No Violations Noted

Main Laundry

Hallway

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

Office

No Violations Noted

Storage # 3184

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Standing water on floor

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

No Violations Noted

Bathroom # 4275 and 4285

No Violations Noted

Bathroom # 4354 and 4366

No Violations Noted

Bathroom # 4374 and 4387

*Slop Sink # 4375* 

No Violations Noted

Unit 4-1

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Lower Shower Area 105 CMR 451.123

Maintenance: Curtain missing in shower #3 and 4

Handicapped Shower # 4364

No Violations Noted

Upper Shower Area 105 CMR 451.123

Maintenance: Shower curtain missing in shower # 6

Handicapped Shower # 4365

No Violations Noted

Cells

No Violations Noted

Unit 4-2

Staff Bathroom # 4254

No Violations Noted

Bathroom # 4268

No Violations Noted

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Laundry Area

No Violations Noted

Storage Room # 6123

No Violations Noted

TV Room # 4273

No Violations Noted

Room # 4352

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

No Violations Noted

Bathroom # 4285

No Violations Noted

Handicapped Shower # 4256

No Violations Noted

Unit 4-3

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Lower Shower Area

Unable to Inspect – In Use

Upper Shower Area

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 2, 4, 5, and 6

Handicapped Shower # 4377

No Violations Noted

Cells

No Violations Noted

Unit 4-4 DCAM Office

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

CGI

Industries

No Violations Noted

Maintenance Department

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

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flying insects observed

Slop Sink Room

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flying insects observed

Chemical Storage

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Mechanical Warewashing Area

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water

observed under tray warewash machine

FC 6-501.11

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

above warewash machine

Pot Wash Area

FC 6-501.11 FC 6-501.14

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged Maintenance and Operation; Cleaning: Ventilation Systems, ceiling vent blocked

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 loose

### Section 2

Kettles

No Violations Noted

Handwash Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, sink continually running

Prep-Sink

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

No Violations Noted

Bread Cooler # 2

No Violations Noted

Refrigerator # 3

No Violations Noted

Freezer # 4

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, ice

build-up on fire extinguisher

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, ice

build-up on wall fans

Refrigerator # 5

No Violations Noted

Ice Machine

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty,

condensation buildup on inside of ice machine

Section 5

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

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the

food and container line

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

2-Bay Sink Area

No Violations Noted

Prep-Refrigerators and Tray Assembly Line

No Violations Noted

Staff Food Line and Dining Room

FC 7-206.12

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

FC 6-202.15(A)(2)

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

tight

Warehouse

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination,

macaroni not appropriately covered

Commissary

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, cereal

not appropriately covered

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)

No Violations Noted

Exam Room # 2 (3134)

No Violations Noted

Exam Room # 3 (3171)

No Violations Noted

Exam Room # 4 (3133)

No Violations Noted

File Room # 6226

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom # 6229

105 CMR 451.110(A)

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

X-Ray Room # 6265

No Violations Noted

Dental Exam Room # 6261

No Violations Noted

Dental Storage Closet

Medication Room

No Violations Noted

Lab Room # 6268

No Violations Noted

Break Room

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

No Violations Noted

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

105 CMR 451.353

Interior Maintenance: Oxygen tanks not secured

Storage Room # 6253

No Violations Noted

Office # 6254

**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

No Violations Noted

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: Ceiling damaged

**Bathroom** 

No Violations Noted

**BUILDING #8** 

Lobby Areas

**Unit 8-1** 

Staff Bathroom

No Violations Noted

Common Area

No Violations Noted

Electrical # 8-108

No Violations Noted

Staff Break Room #8-116

No Violations Noted

Laundry Area

No Violations Noted

*Slop Sink Room # 8-123* 

No Violations Noted

Bathroom # 8-121

105 CMR 451.123 Maintenance: Floor damaged

Bathroom # 8-122

105 CMR 451.123\* Maintenance: Floor damaged

Holding Cell #7

No Violations Noted

Cells

No Violations Noted

**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

Room #8-215

No Violations Noted

Recreational Room #8-215 and 8-216

No Violations Noted

Recreational Room #8-217

No Violations Noted

Storage # 8-218 A & B

No Violations Noted

Inmate Bathroom #8-221

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1 and 2

*Inmate Bathroom # 8-222* 

No Violations Noted

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

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 left unfinished

Slop Sink Room #8-323

No Violations Noted

Cells

No Violations Noted

Unit 8-4

Unable to Inspect - Closed

### **Observations and Recommendations**

1. The inmate population was 832 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> 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 <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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,

Jonathan Brown

Environmental Health Inspector, CSP, BEH

ce: Jan Sullivan, Acting Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

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

Carol Higgins O'Brien, Commissioner, DOC

Yolanda Smith, Superintendent

Brian Reynolds, Captain, Support Service Supervisor

John Fallon, EHSO/FS

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS