|  |
| --- |
| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-753-8000



MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

 November 17, 2022

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118 (electronic copy)

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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and

105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of

Suffolk County House of Correction on November 2, 3, and 4, 2022 accompanied by Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 318 repeat violations:

Should you have any questions, please don’t hesitate to contact me.

 Sincerely,

Shanene Pierce

 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, Director, BEH

 Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

William Sweeney, Superintendent (electronic copy)

Sergeant John Fallon, EHSO/FSO (electronic copy)

Daniel J. Prendergast, Assistant Commissioner, ISD/Health Division, City of Boston (electronic copy)

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**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*

 No Violations Noted

*Office # 1143*

Unable to Inspect – Locked

***Program Area***

*Classroom # 1 1151*

 No Violations Noted

*Classroom # 2 1153*

 No Violations Noted

*Meeting Room*

Unable to Inspect – In Use

*Offices*

 No Violations Noted

**Unit 1-11-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Showers*

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

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

*Bathroom*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 1-11-2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Showers*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 3

*Bathroom*

 Unable to Inspect - Not Used

*Laundry Area*

 No Violations Noted

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 600F at handwash sink

*Cells*

 No Violations Noted

**10th Floor**

*10th Floor Visiting Room #1051*

 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*

105 CMR 451.353 Interior Maintenance: Standing water on floor

**Unit 1-10-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Showers*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 950F in shower # 1

105 CMR 451.123\* Maintenance: Wall dirty in shower # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 1-10-2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Wall dirty, possible mold/mildew in shower # 1

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

105 CMR 451.123\* Maintenance: Wall paint damaged in shower # 3

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

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 600F

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer

*Cells*

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10 and 12

**Unit 1-10-3 (No Inmates Housed)**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Cells*

 No Violations Noted

*Shower*105 CMR 451.123\* Maintenance: Soap scum on walls

*Caseworker’s Office #1038*

 No Violations Noted

**Unit 1-10-4 Women’s Infirmary Area (MAT Program)**

*Supply Closet*

 No Violations Noted

*Exam Room*

Unable to Inspect – Locked

*Staff Bathroom*

 No Violations Noted

**9th Floor**

*Staff Bathroom # 944*

 No Violations Noted

*Slop Sink # 956*

 No Violations Noted

*Recreation Deck # 940*

 No Violations Noted

*Programs/Education Offices*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office #952

**Unit 1-9-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer

*Shower Area*

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

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 1

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 800F in shower # 3

*Closet*

 No Violations Noted

*Case Worker’s Office*

Unable to Inspect – Locked

*Kitchenette*

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

*Cells*

 No Violations Noted

**Unit 1-9-2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Shower Area*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 80°F in shower # 1

*Closet*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 15

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 14 and 16

**8th Floor**

*Offices*

 No Violations Noted

*Slop Sink # 848*

 No Violations Noted

**Unit 1-8-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Utility Closet # 834*

 No Violations Noted

*Showers*

105 CMR 451.123\* Maintenance: Ceiling paint damaged near light fixture in shower # 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 4

**Unit 1-8-2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F at handwash sink

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer duct vent damaged

*Utility Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Light out in shower # 1

105 CMR 451.123 Maintenance: Sprinkler shroud missing in shower # 3

105 CMR 451.123 Maintenance: Strong odor present in shower # 2

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 1

*Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 3, 6, 7, 8, 13, and 14

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 9, 10, 11, 15, and 16

**7th Floor (Office Space)**

*Slop Sink Room # 755*

105 CMR 451.353 Interior Maintenance: Strong odor present

*Parole Office*

 No Violations Noted

*Spectrum Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

 105 CMR 590.000, excessive ice build-up in freezer

*Gang Intelligence Unit Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

**6th Floor**

*Case Worker’s Office # 645*

 No Violations Noted

*6th Floor Meeting Room and Dining Hall*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on window sills and floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink clogged with debris

**Unit 1-6-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 820F at handwash sink

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 29 and 31

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, and 32

*Upper Showers*

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

105 CMR 451.123\* Maintenance: Wall paint damaged near door frame in shower # 3

*Lower Cells*

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 2, 14, and 16

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

 and 15

*Lower Laundry Area*

 No Violations Noted

*Storage Closet # 634*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 2

105 CMR 451.130\* Hot Water: Shower water temperature recorded at 650F in shower # 3

*Recreation Deck*

 No Violations Noted

**Unit 1-6-2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on staff chair

*Kitchenette*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking

*Upper Storage Closet*

 No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

*Upper Showers*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2 and 3

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

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew in shower # 2

105 CMR 451.123\* Maintenance: Rust stains on wall near shower head in shower # 2

*Lower Laundry*

105 CMR 451.353 Interior Maintenance: Dryer duct vent damaged

105 CMR 451.360\* Protective Measures: Rodent droppings observed behind dryer

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 2, 7, and 12

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

 and 15

*Lower Showers*

105 CMR 451.123 Maintenance: Shower curtain dirty in shower # 1

105 CMR 451.123\* Maintenance: Drain cover missing in shower # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2

*Staff Bathroom # 656*

 No Violations Noted

*Slop Sink Closet*

 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*

 No Violations Noted

**Unit 1-5-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353 Interior Maintenance: Water leaking from ceiling near cell # 9 and 10

105 CMR 451.353 Interior Maintenance: Standing water on floor in common area near cell # 11 and 12

*Utility Closet*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls of shower # 1 and 2

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shroud missing from push button

in shower # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 2 and 3

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.353 Interior Maintenance: Standing water on floor in cell # 16

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

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 14

105 CMR 451.103 Mattresses: Mattress damaged in cell # 14

*Classrooms*

 No Violations Noted

*Library*

 No Violations Noted

**Unit 1-5-2**

Unable to Inspect – Quarantine/Isolation Unit

**Unit 1-5-2 A**

*Office # 566*

No Violations Noted

*Shower*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

**4th Floor**

*Hallway*

 No Violations Noted

*Staff Bathroom # 445*

 No Violations Noted

*Slop Sink # 454*

 No Violations Noted

*SERT Office*

No Violations Noted

*Utility Room*

 No Violations Noted

*Visiting Area*

 No Violations Noted

**Unit 1-4-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Shower Area*

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

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

105 CMR 451.126 Hot Water: Shower water temperature recorded at 850F in shower # 1

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

**Unit 1-4-2**

*Common Area*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 600F at handwash sink

*Cells*

105 CMR 451.123 Maintenance: Handwash sink continuously running in cell # 7

**3rd Floor**

*Slop Sink Room # 371*

105 CMR 451.353\* Interior Maintenance: Debris in slop sink

*Non-Contact Visiting Area # 355*

 No Violations Noted

*Supervisor’s Office*

Unable to Inspect – In Use

*Report Writing Office # 347*

 No Violations Noted

*Captain’s Office # 349*

 No Violations Noted

*Disciplinary Office # 350*

Unable to Inspect – Locked

**Unit 1-3-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*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 # 5, 7, 8, and 15

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 3, 4, 9, 11, 12, 13, and 14

*Recreation Room*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

**Unit 1-3-2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Staff Bathroom # 360*

 No Violations Noted

*Storage Closet # 361*

No Violations Noted

*Recreation Room # 368*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123\* Maintenance: Mold observed on ceiling in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123\* Maintenance: Mold observed on door frame and walls in shower # 3

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower #1 out-of-order

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 9, 10, and 11

**2nd Floor**

 *Office # 240*

No Violations Noted

*Staff Bathroom # 242*

 No Violations Noted

*Office Area*

 No Violations Noted

*Attorney Rooms*

 No Violations Noted

*Main Visiting*

 No Violations Noted

*Checkpoint*

 No Violations Noted

*Mental Health Office # 260*

 No Violations Noted

*Staff Bathroom # 263*

 No Violations Noted

*Chapel # 170*

Unable to Inspect – In Use

*Mosque # 269*

 No Violations Noted

*Slop Sink Room # 271*

 No Violations Noted

**Unit 1-2-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Slop Sink Room # 229*

 No Violations Noted

*Closet # 236*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Bathroom # 230*

105 CMR 451.123 Maintenance: Ceiling vent rusted above toilets

105 CMR 451.123\* Maintenance: Walls dirty in shower # 2

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123\* Maintenance: Floor dirty in shower # 1

105 CMR 451.126 Hot Water: Hot water temperature recorded at 600F at handwash sink # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order

*Day Room*

 No Violations Noted

*Bathroom # 235*

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2

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

105 CMR 451.117\* Toilet Fixtures: Toilet fixtures dirty at urinal # 2

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in cell # 23 and 24

*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*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, left handwash sink out-of-order

**Lower Administration**

*Break Area*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**Central Control**

 No Violations Noted

*Central Control Bathroom*

 No Violations Noted

**Community Work Program (No Inmates Housed)**

*Control Desk*

 No Violations Noted

*Supply Closet*

No Violations Noted

*Staff Bathroom # 121*

 No Violations Noted

*Room # 122*

 No Violations Noted

*Office # 123*

 No Violations Noted

*Common Area*

 No Violations Noted

*Serving Area*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1370F at handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water control leaking

*Storage*

 Unable to Inspect – Not Used

*Sergeant’s Office # 129*

No Violations Noted

*Slop Sink # 125*

 No Violations Noted

*Laundry Room*

Unable to Inspect – Closed

*TV Area*

 Unable to Inspect – Closed

*Shower # 3*

Unable to Inspect – Closed

*Shower # 2*

Unable to Inspect – Closed

*Bathroom/Shower # 109*

Unable to Inspect – Closed

*Bathroom # 2*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order

*Rooms*

Unable to Inspect – Closed

**BUILDING # 2**

*Staff Lounge*

 No Violations Noted

*Vending Machines*

 No Violations Noted

*Female Locker Room # 2109*

 No Violations Noted

*Male Locker Room # 2110 and 2111*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Cardio Room*

No Violations Noted

*Locker Room # 2119*

 No Violations Noted

*Janitor’s Closet # 2121*

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

**Administrative Staff Area (Second Floor)**

*Male Bathroom # 2221*

 No Violations Noted

*Female Bathroom # 2222*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**BUILDING # 3**

**4th Floor**

*Staff Bathroom*

 No Violations Noted

**Unit 3-3**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Recreation Deck*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Access panel behind toilet rusted

*Case Worker’s Office*

Unable to Inspect – In Use

*Handicapped Shower*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall

*Lower Shower Area* Unable to Inspect Shower # 3 – In Use

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

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 2 and 4

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 5

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123 Maintenance: Drain flies observed in shower # 4 and 5

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 1, 2, 4, and 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

105 CMR 451.123 Maintenance: Walls dirty in shower # 1

*Kitchenette*

 No Violations Noted

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 7, 8, and 10

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 7, 8, and 10

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew in shower # 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6

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

105 CMR 451.123\* Maintenance: Metal brackets on wall rusted in shower # 10

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 6-10

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 6-10

105 CMR 451.123\* Maintenance: Ceiling access panel rusted in shower # 10

105 CMR 451.123 Maintenance: Drain flies observed in shower # 7 and 10

*Slop Sink Room*

 No Violations Noted

*Uniform Storage Room # 3566*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Mattress cover missing in cell # 34, 40, and 64

105 CMR 451.353 Interior Maintenance: Standing water on floor in cell # 17

105 CMR 451.353 Interior Maintenance: Toilet fixture dirty in cell # 59

**Unit 3-4**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling dirty near door # 3581

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty near cell # 7 and 37

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Handicapped Shower # 3491*

 No Violations Noted

*Closet # 3492*

 No Violations Noted

*Staff Bathroom # 3494*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Case Worker’s Office # 349*

Unable to Inspect – In Use

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer vent duct damaged

105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 3

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

105 CMR 451.123\* Maintenance: Soap holder damaged in shower # 4

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 1-5

105 CMR 451.123\* Maintenance: Dead drain flies on ceiling in shower # 1

105 CMR 451.123\* Maintenance: Walls dirty in shower # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged in shower # 5

105 CMR 451.123 Maintenance: Push button missing in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 600F at handwash sink

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Standing water on floor near washer machine

*Upper Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 8

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 9

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold in shower # 9 and 10

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 8

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

105 CMR 451.123\* Maintenance: Door frame damaged in shower # 6-10

105 CMR 451.123\* Maintenance: Floor dirty in shower # 9

105 CMR 451.123\* Maintenance: Walls dirty in shower # 9 and 10

105 CMR 451.123\* Maintenance: Wall damaged in shower # 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 # 12

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

105 CMR 451.353 Interior Maintenance: Standing water on floor in cell # 38 and 41

105 CMR 451.123 Maintenance: Toilet fixture dirty in cell # 55

**3rd Floor**

*Office # 3375*

 No Violations Noted

*Office # 3377*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Staff Bathroom # 3378*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Chemical Storage # 3380*

No Violations Noted

*Case Worker’s Office # 3382*

No Violations Noted

*Office # 3383*

No Violations Noted

**2nd Floor**

*Staff Bathroom # 3278*

 No Violations Noted

*Slop Sink # 3279*

 No Violations Noted

**Unit 3-1**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

 No Violations Noted

*Case Worker’s Office # 3269*

 No Violations Noted

*Staff Bathroom # 3270*

 No Violations Noted

*Closet # 3265*

 No Violations Noted

*Handicapped Shower # 3266*

Unable to Inspect – Not Used

*Uniform Storage # 3366*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall dirty behind washer and dryer units

105 CMR 451.353\* Interior Maintenance: Dryer vent duct damaged

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Wall dirty in shower # 3, 4, and 5

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew in shower # 3

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123\* Maintenance: Door frame rusted shower # 3, 4, and 5

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 5

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 1-5

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1 and 2

105 CMR 451.123 Maintenance: Ceiling panel rusted in shower # 5

105 CMR 451.123 Maintenance: Wall damaged in shower # 1

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Walls dirty above counter

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.360 Protective Measures: Drain flies observed

*Upper Laundry Area*

105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

*Slop Sink # 3365*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Walls dirty in shower # 8

105 CMR 451.123 Maintenance: Walls dirty in shower # 9

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Door frame paint damaged in shower 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Door frame rusted in shower # 8 and 9

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 9

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 28 and 32

*Recreation Deck 3-1 and 3-2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Unit 3-2**

105 CMR 451.321\* Cell Size: Inadequate floor space in all cells

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged on top tier near cell # 40

105 CMR 451.353 Interior Maintenance: Floor tiles damaged on bottom tier near cell # 27

*Office # 3295*

 No Violations Noted

*Staff Bathroom # 3296*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Storage Room # 3392*

 No Violations Noted

*Handicapped Shower # 3293*

Unable to Inspect – Not Used

*Slop Sink Room # 3294*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Excessive lint build-up observed behind dryer

105 CMR 451.353\* Interior Maintenance: Dryer vent duct damaged

*Lower Shower Area*

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 1, 3, 4, and 5

105 CMR 451.123\* Maintenance: Door frame paint damaged in shower # 2

105 CMR 451.123 Maintenance: Door frame rusted in shower # 1-5

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 3 and 4

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 3 and 4

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 5

105 CMR 451.123 Maintenance: Walls dirty in shower # 2, 3, and 4

105 CMR 451.123 Maintenance: Wall damaged in shower # 3 and 4

*Kitchenette*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink water control missing

*Upper Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall

105 CMR 451.353\* Interior Maintenance: Standing water on floor

105 CMR 451.353\* Interior Maintenance: Excessive lint build-up observed behind dryer

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 9

105 CMR 451.123\* Maintenance: Wall damaged in shower # 10

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 8 and 9

105 CMR 451.123 Maintenance: Walls dirty in shower # 8

105 CMR 451.123\* Maintenance: Walls dirty in shower # 9

105 CMR 451.123 Maintenance: Ceiling vent not secured in shower # 6

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 7, 8, and 9
105 CMR 451.126 Hot Water: Shower water temperature recorded at 70oF in shower # 6

*Slop Sink Room # 3393*

 No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged in cell # 44 and 46

105 CMR 451.353 Interior Maintenance: Light fixture rusted in cell # 37

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**1st Floor**

**Education Area**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside inmate bathroom

*Classrooms*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in classroom # 3125

*Library # 3149*

 No Violations Noted

*Staff Bathroom # 3142*

 No Violations Noted

*Inmate Bathroom # 3162*

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Inmate Legal Services*

 No Violations Noted

*Office Area # 3131*

 No Violations Noted

*Office Staff Bathroom # 3126*

 No Violations Noted

*MAT Program Room # 3166*

 No Violations Noted

**Canteen**

 No Violations Noted

*Canteen Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink Closet*

 No Violations Noted

**Main Laundry**

*Hallway*

 No Violations Noted

*Office*

Unable to Inspect – In Use

*Storage # 3184*

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Laundry Area*

 No Violations Noted

*2-Compartment Sink*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Bathroom # 3181*

 No Violations Noted

*Storage # 3182*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

**BUILDING # 4**

105 CMR 451.350\* Structural Maintenance: Main entrance not rodent and weathertight

105 CMR 451.350\* Structural Maintenance: Doorknob/handle missing on right side entrance door

*Dining Hall # 4137*

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

**Unit 4-1**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Lower Shower Area*

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew in shower # 1

105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew in shower # 1

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

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1 and 5

105 CMR 451.123 Maintenance: Door frame paint damaged in showers # 1 and 5

105 CMR 451.123 Maintenance: Drain flies observed in shower # 2

105 CMR 451.123 Maintenance: Push button leaking in shower # 3

105 CMR 451.123 Maintenance: Floor dirty in shower # 6

*Storage # 4265*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 10

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 8, 9, and 11

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 9

105 CMR 451.123 Maintenance: Paint damaged where ceiling and wall meet in shower # 7 and 12

105 CMR 451.123 Maintenance: Door frame paint damage in shower # 8 and 10

105 CMR 451.123 Maintenance: Excessive condensation observed on ceiling in shower # 9

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 9, 10, 11, and 12

105 CMR 451.123 Maintenance: Shroud missing from push button in shower # 10

*Storage # 4364*

Unable to Inspect – Locked

*Cells*

 No Violations Noted

**Unit 4-2**

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*1st Tier Bathroom # 4257 and 4268*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

*Slop Sink Closet (inside bathroom)*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Light out

*1st Tier Bathroom # 4285 and 4275*

105 CMR 451.123\* Maintenance: Wall dirty under sinks

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 7 out-of-order

*Slop Sink Closet (inside Bathroom # 4285 and 4275)*

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, hot water control missing

*Room # 4272*

105 CMR 451.353\* Interior Maintenance: Ceiling tile not secured to ceiling

*TV Room # 4273*

 No Violations Noted

*Laundry Area*

 Interior Maintenance: Dryer vent damaged

*Handicapped Shower # 4274*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shroud missing from shower head

*Uniform Storage # 4249*

 No Violations Noted

*Room # 4250*

 No Violations Noted

*Breakroom*

 No Violations Noted

*Room # 4251*

 No Violations Noted

*Room # 4252*

 No Violations Noted

*Staff Bathroom # 4254*

 No Violations Noted

*Handicapped Shower # 4256*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Office # 4270 and 4271*

105 CMR 451.353 Interior Maintenance: Ceiling tile not secured to ceiling in office # 4269

*2nd Tier Utility Room # 4388*

 No Violations Noted

*2nd Tier Utility Room # 6123*

 No Violations Noted

*Storage Room # 4353*

 No Violations Noted

*Storage Room # 4369 and 4368*

 No Violations Noted

*2nd Tier Bathroom # 4366 and 4354*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 not flushing properly

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1430F at handwash sink # 6

105 CMR 451.123 Maintenance: Toilet fixture # 1 dirty

*Slop Sink Closet (inside bathroom)*

105 CMR 451.123 Maintenance: Light out

*2nd Tier Bathroom # 4374 and 4387*

105 CMR 451.123\* Maintenance: White stain on floor

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 1

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, urinal # 2 and 3 not flushing properly

*Cells*

 No Violations Noted

**Unit 4-3**

*Common Area*

 No Violations Noted

*Kitchenette*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order

*Lower Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 4, 5, and 6

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 4, 5, and 6

105 CMR 451.123 Maintenance: Walls dirty in shower # 4 and 5

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from water control

 in shower # 4

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, push button missing from shower # 3

*Upper Shower Area*

105 CMR 451.123 Maintenance: Walls dirty in shower # 7

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7, 10, and 12

105 CMR 451.123 Maintenance: Sprinkler shroud missing in shower # 12

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 11 out-of-order

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, push button missing in shower # 11

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

*Storage Room # 4283*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 4-4 Video Court Rooms**

*Holding Cells*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Strong odor present

*Slop Sink Closet # 4130*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**CGI**

*Officer Station*

 No Violations Noted

*Office*

 No Violations Noted

*Paint Office*

Unable to Inspect – Locked

*Industries*

Unable to Inspect – In Use

*Slop Sink Closet*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1400F at handwash sink

*Staff Bathroom*

 No Violations Noted

**Maintenance**

 No Violations Noted

*Bathroom # 5166*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

*Bathroom # 5163*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry/Slop Sink # 5162*

 No Violations Noted

*Break Area*

 No Violations Noted

**BUILDING # 5**

**Food Service Area**

The following food code violations listed in **BOLD** were observed to be corrected on-site.

***Section 1***

*Inmate Locker Room*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.360 Protective Measures: Drain flies observed

*Slop Sink Room*

105 CMR 451.360 Protective Measures: Drain flies observed

*Chemical Storage*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Floor paint damaged

*Mechanical Warewashing Area*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall above single bay sink

**FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine**

*Pot Wash Area*

**FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration**

**FC 4-501.18 Maintenance and Operation, Equipment: Sanitizing solution dirty**

*Pot Wash Handwash Sink*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 900F at handwash sink

*Tray Rack Area*

 No Violations Noted

*Tray Area Handwash Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order

***Section 2***

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged

**FC 5-205.11(B) Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, food debris in handwash sink**

*Kettle Area*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Prep Table/Sink*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, bottom shelf of prep table damaged

*Pot/Pan Storage Room*

 No Violations Noted

*Officer’s Office*

 No Violations Noted

*Chef’s Office*

 No Violations Noted

***Section 3***

*Stove Top Area*

 No Violations Noted

***Section 4***

*Ice Machines*

 No Violations Noted

*Refrigerator # 1*

 No Violations Noted

*Refrigerator # 2*

 No Violations Noted

*Refrigerator # 3*

 No Violations Noted

*Freezer # 4*

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

*Prep-Table*

 No Violations Noted

*Ovens*

 No Violations Noted

***Section 5***

*Special Diet Area*

**FC 4-501.114(C)(2)\* Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration**

*Dry Storage Area*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Rodent droppings observed on floor along perimeter walls and on boxes

*Loading Dock*

 No Violations Noted

*Commissary*

 No Violations Noted

*Staff Bathroom # 5152*

 No Violations Noted

***Section 6***

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Exterior door not weathertight and rodent proof

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near search rooms

*Refrigerator # 6*

 No Violations Noted

*2-Compartment Sink Area*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no hot water suppled to 2-compartment sink

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

*Prep-Refrigerators and Tray Assembly Line*

 No Violations Noted

*Staff Food Line*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose on handwash sink

*Staff Dining Room*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Exterior door not weather tight and rodent proof

**FC 3-302.11(A)(1)(b) Preventing Food and Ingredient Contamination: Preventing cross contamination,**

**ready-to-eat foods not appropriately separated from raw foods, raw eggs stored above ready-to-eat foods in Turbo Air refrigerator**

**Culinary Arts Kitchen**

*Tool Storage*

 No Violations Noted

*Handwash sink*

 No Violations Noted

*Dry Storage*

FC 3-304.12(A) Preventing Contamination from Utensils: Bowl stored in flour

FC 3-302.12 Preventing Food and Ingredient Contamination: Unlabeled food containers

*Coolers and Freezers*

 No Violations Noted

*Steam Kettle Area*

 No Violations Noted

*Hoods*

 No Violations Noted

*Prep Tables and Sinks*

 No Violations Noted

*3-Compartment Sink*

**FC 4-101.16 Materials for Construction and Repair; Multiuse: Sponges used in kitchen**

*Warewash Machine*

No violations Noted

*Slop Sink*

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

*Handwash Sink*

FC 6-301.11 Numbers and Capacity; Handwashing Facilities: No soap at handwash sink, automatic soap dispenser not working

*Bathroom*

 No Violations Noted

*Classroom Section*

 No Violations Noted

**Gym**

*Bathroom # 5204*

 No Violations Noted

*Staff Bathroom # 5207*

Unable to Inspect – Not Used

*Slop Sink Closet # 5203*

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

105 CMR 451.353 Interior Maintenance: Standing water in mop bucket

**Automotive Garage**

 No Violations Noted

**Engineering**

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1400F at handwash sink in bathroom

**BUILDING # 6**

**Health Services Medical Area**

*Hallway*

 No Violations Noted

*Exam Room # 1 3172*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Exam Room # 2 3134*

 No Violations Noted

*Exam Room # 3 3171*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink

*Exam Room # 4 3133*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 1350F at handwash sink

*Exam Room # 5*

Unable to Inspect – In Use

*File Room # 6226*

 No Violations Noted

*Inmate Bathroom # 6229*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Medication Room*

 No Violations Noted

*Lab Room # 6268*

 No Violations Noted

*Office # 6267*

 No Violations Noted

*Office # 6264*

No Violations Noted

*X-Ray Room # 6265*

 No Violations Noted

*Director of Nursing Office # 6263*

105 CMR 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form

*Dental Exam Room # 6261*

 No Violations Noted

*Dental Storage Closet # 6262*

 No Violations Noted

**Medical Unit**

*Hallway*

 No Violations Noted

*Recreation Room # 6258*

Unable to Inspect – In Use

*Kitchenette # 6256*

 No Violations Noted

*Isolation Cells*

 No Violations Noted

*Isolation Handwash Sink*

 No Violations Noted

*Office # 6254*

 No Violations Noted

*Storage Room # 6253*

 No Violations Noted

*Storage Room # 6252*

 No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

 No Violations Noted

*Staff Bathroom # 6247*

 No Violations Noted

*Chemical Storage Room # 6248*

 No Violations Noted

*Inmate Property # 6246*

 No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Floor epoxy damaged at entrance to shower # 3

105 CMR 451.123\* Maintenance: Ceiling vent dusty in shower # 3

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

105 CMR 451.123 Maintenance: Walls dirty in showers # 2 and 3

105 CMR 451.123 Maintenance: Door frame paint damaged in shower # 2

*Staff Lounge # 6236*

 No Violations Noted

*Staff Bathroom # 6237*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, automatic soap dispenser broken

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in cell # 3 and 5

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 8, 15, 16, 18, and 19

105 CMR 451.353 Interior Maintenance: Mattress cover damaged in cell # 14

**Booking Area**

*Holding Cell # 6105*

No Violations Noted

*Hallway*

 No Violations Noted

*Male Property Room # 6106*

105 CMR 451.360 Protective Measures: Deceased rodent observed

*Male Changing Room # 6109*

 No Violations Noted

*Old Shower Room # 6111*

 No Violations Noted

*Slop Sink # 6110*

 No Violations Noted

*Medical Intake Office*

 No Violations Noted

*Medical Bathroom # 6136*

 No Violations Noted

*Transportation Office*

 No Violations Noted

*Male Holding Cells*

 No Violations Noted

*Sally Port*

 No Violations Noted

*Control*

 No Violations Noted

*Storage Room # 6132*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor

*Break Room # 6131*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave damaged

*Staff Bathroom # 6135*

 No Violations Noted

*Storage Room # 6137*

 No Violations Noted

*Storage Room # 6139*

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

*Female Changing Room # 6138*

 No Violations Noted

*Female Holding Cells*

 No Violations Noted

*Female Property Office*

 No Violations Noted

**BUILDING # 7**

**Vehicle Trap**

**1st Floor**

 No Violations Noted

*Bathroom*

 No Violations Noted

**2nd Floor**

 No Violations Noted

**BUILDING # 8**

Unable to Inspect – Under Construction

**Observations and Recommendations**

1. The inmate population was 780 at the time of inspection.
2. Housing Unit 1-5-2 was the COVID-19 quarantine/isolation area. There were 3 inmates housed in Unit 1-5-2.
3. During this inspection it was stated that Community Work Program was no longer being used to house detainees. Please keep CSP apprised if there are plans to occupy this area in the future.

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 or download a copy, please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

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 Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,

 Shanene Pierce

 Environmental Health Inspector, CSP, BEH