



The Commonwealth of Massachusetts  
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Bureau of Environmental Health  
Community Sanitation Program  
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November 16, 2016

Steven W. Tompkins, Sheriff  
Suffolk County Sheriff's Department  
20 Bradston Street  
Boston, MA 02118

Re: Facility Inspection – Suffolk County House of Correction, Boston

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County House of Correction on October 18 and 19, 2016 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer and Captain Brian Reynolds, Support Service Supervisor. Violations noted during the inspection are listed below including 3 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**BUILDING # 1**

**11<sup>th</sup> Floor**

*Staff Bathroom # 1142*

No Violations Noted

*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*

105 CMR 451.353

Interior Maintenance: Wall vent dusty by television

*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*

No Violations Noted

*Showers*

Unable to Inspect Shower # 2 & 3 – Occupied  
No Violations Noted

*Bathroom*

No Longer Used

*Laundry Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 12, 13, 14, 15, and 16

**10<sup>th</sup> Floor**

*10<sup>th</sup> Floor Visiting Room*

No Violations Noted

<i>Room # 1053</i>	No Violations Noted
<i>Room # 1054</i>	No Violations Noted
<i>Room # 1059</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Staff Bathroom # 1074</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Slop Sink Room # 1050</i>	No Violations Noted
<b>Unit 1-10-1</b>	
<i>Common Area</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1044 and 1045
<i>Kitchenette</i>	No Violations Noted
<i>Cell</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 7, 9, and 14
<b>Unit 1-10-2</b>	
<i>Common Area</i>	No Violations Noted
<i>Showers</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 2, 5, 12, and 15
<b>Unit 1-10-3</b>	Unable to Inspect – No Longer Used
<b>Unit 1-10-4 Women's Infirmary Area</b>	
<i>Exam Room</i>	No Violations Noted

## **9<sup>th</sup> Floor**

### *Staff Bathroom # 944*

No Violations Noted

### *Slop Sink # 956*

No Violations Noted

### *Recreational Deck # 940*

No Violations Noted

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

### *Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling dirty above television

### *Shower Area*

105 CMR 451.123

105 CMR 451.123

Unable to Inspect Shower # 2 – Occupied  
Maintenance: Ceiling vent dusty in shower # 1 and 3  
Maintenance: Walls dirty in shower # 3

### *Closet*

No Violations Noted

### *Kitchenette*

No Violations Noted

### *Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 10 and 14

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

### *Common Area*

No Violations Noted

### *Shower Area*

105 CMR 451.123

Unable to Inspect Shower # 1 – Occupied  
Maintenance: Ceiling vent rusted in shower # 2

### *Closet*

No Violations Noted

### *Kitchenette*

No Violations Noted

### *Cells*

105 CMR 451.353

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

## **8<sup>th</sup> Floor**

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

No Violations Noted

### *Slop Sink # 848*

No Violations Noted

### *Recreational Deck*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

**Unit 1-8-1***Common Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*Unable to Inspect Shower # 1 – Occupied  
No Violations Noted*Cells*

No Violations Noted

**Unit 1-8-2**

Not Inspected – Closed

**7<sup>th</sup> Floor (Office Space)***Slop Sink Room # 755*

No Violations Noted

*Parole Office*

No Violations Noted

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

No Violations Noted

**Unit 1-6-1***Upper Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 28, 27, and 31

*Upper Showers*

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 3

*Lower Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 12, and 15

*Lower Laundry Area*

No Violations Noted

*Lower Shower Area*

No Violations Noted

*Inmate Dining Area*

No Violations Noted

*Recreation Area*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Walls dirty

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

### *Common Area*

105 CMR 451.130  
105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, hot water faucet missing from sink  
Plumbing: Plumbing not maintained in good repair, water continuously running from sink  
Interior Maintenance: Wall and ceiling dirty around wall vent on top tier

### *Upper Cells*

105 CMR 451.103  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 24  
Interior Maintenance: Floor paint damaged in cell # 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

### *Upper Showers*

105 CMR 451.123

Maintenance: Walls dirty in shower # 2

### *Lower Laundry*

105 CMR 451.353

Interior Maintenance: Wall dirty behind washer and dryer units

### *Lower Cells*

105 CMR 451.353

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

### *Lower Showers*

No Violations Noted

### *Staff Bathroom # 656*

No Violations Noted

## **5<sup>th</sup> Floor**

### *Slop Sink Room # 563*

No Violations Noted

## **5<sup>th</sup> Floor Custody**

### *Bathroom # 1*

No Violations Noted

### *Bathroom # 2*

No Violations Noted

### *Kitchenette*

No Violations Noted

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

### *Common Area*

No Violations Noted

### *Utility Closet*

No Violations Noted

### *Shower Area*

No Violations Noted

*Kitchenette*

105 CMR 451.130  
105 CMR 451.200

Plumbing: Plumbing not maintained in good repair, sink clogged  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*Cells*

105 CMR 451.103  
105 CMR 451.353

Mattresses: Mattress damaged in cell # 15  
Interior Maintenance: Floor paint damaged in cell # 6, 14, 15, and 16

**Unit 1-5-2**

Not Inspected – Closed

**Unit 1-5-2 A**

Not Inspected – Closed

**4<sup>th</sup> Floor**

*Hallway*

No Violations Noted

*Staff Bathroom # 445*

No Violations Noted

*Slop Sink # 454*

No Violations Noted

*Utility Room*

No Violations Noted

*Visit/Contact Area*

No Violations Noted

**Unit 1-4-1**

*Common Area*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, food being served without hair nets

*Shower Area*

105 CMR 451.123

Maintenance: Walls dirty in shower # 1 and 2

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2, 3, 6, 7, and 8

*Recreational Deck*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

**Unit 1-4-2**

*Common Area*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wall dirty around wall vent near kitchenette area  
Interior Maintenance: Ceiling return vent dusty near kitchenette area

*Shower Area*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 2 and 3  
Maintenance: Sprinkler head rusted in shower # 1 and 2

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 11

**3<sup>rd</sup> Floor**

*Slop Sink Room # 371*

No Violations Noted

*Non-Contact # 355*

No Violations Noted

**Unit 1-3-1**

*Common Area*

105 CMR 451.353

Interior Maintenance: Walls dirty

*Room # 333 and 334*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty in room # 333

*Storage Room # 336*

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Light shield not secure

*Staff Bathroom # 337*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 2, 5, 7, 8, 9, 10, and 11

105 CMR 451.353

Interior Maintenance: Standing water in cell # 6

*Recreational Room*

No Violations Noted

*Recreational Deck*

No Violations Noted

**Unit 1-3-2**

*Common Area*

No Violations Noted

*Staff Bathroom # 360*

No Violations Noted

*Recreational Room # 368*

No Violations Noted



*Shower Area*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 3

Maintenance: Ceiling dirty in shower # 2, possible mold and/or mildew

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

*Recreational Deck*

No Violations Noted

**2<sup>nd</sup> Floor**

*Checkpoint*

No Violations Noted

*Office Area*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Main Visiting*

No Violations Noted

*Chapel # 170*

No Violations Noted

*Mosque # 269*

No Violations Noted

*Staff Bathroom # 263*

No Violations Noted

*Slop Sink Room # 271*

No Violations Noted

**Unit 1-2-1**

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling return vent dusty outside bathroom # 235

*Slop Sink Room # 229*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Bathroom # 230*

105 CMR 451.130

105 CMR 451.123

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, sink # 1 continuously running

Maintenance: Floor paint damaged throughout

Maintenance: Toilet partition covering damaged

*Recreational Room # 231*

105 CMR 451.353

Interior Maintenance: Ceiling tile dirty around vent

*Closet # 236*

No Violations Noted

*Bathroom # 235*

105 CMR 451.123

Maintenance: Floor paint damaged throughout

105 CMR 451.123

Maintenance: Sink faucet missing

*Storage Room # 14*

No Violations Noted

*Rooms*

No Violations Noted

*Workout Room # 16*

No Violations Noted

*Laundry Room*

No Violations Noted

*TV Area*

No Violations Noted

**1<sup>st</sup> Floor**

*Lobby Area*

No Violations Noted

*Male Bathroom # 139*

No Violations Noted

*Female Bathroom # 140*

No Violations Noted

**Lower Administration**

*Break Area*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Locker Room*

No Violations Noted

**Central Control**

No Violations Noted

*Central Control Bathroom*

No Violations Noted

## Community Work Program

### *Common Area*

No Violations Noted

### *Control Desk*

No Violations Noted

### *Bathroom/Shower # 109*

No Violations Noted

### *Bathroom # 2*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink continuously running

### *Shower # 3*

No Violations Noted

### *Shower # 2*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower continuously running

### *Rooms*

No Violations Noted

### *Laundry Room*

No Violations Noted

### *TV Area*

No Violations Noted

### *Utility Closet*

No Violations Noted

### *Staff Bathroom # 121*

No Violations Noted

### *Computer Room # 122*

No Violations Noted

### *Office # 123*

No Violations Noted

### *Serving Area*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Ceiling dirty around vent

### *Slop Sink Room # 125*

No Violations Noted

## **BUILDING # 2**

### *Hallway*

No Violations Noted

### *Staff Lounge*

No Violations Noted

*Vending Machines*

No Violations Noted

*Water Fountain*

No Violations Noted

*Female Locker Room # 2109*

No Violations Noted

*Male Locker Room # 2110 and 2111*

No Violations Noted

*Weight Room*

No Violations Noted

*Locker Room # 2119*

No Violations Noted

**Administrative Staff Area**

*Male Bathroom # 2221*

No Violations Noted

*Female Bathroom # 2222*

No Violations Noted

*Kitchenette*

No Violations Noted

**BUILDING # 3**

**4<sup>th</sup> Floor**

**Unit 3-3**

*Common Area*

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly outside cell # 63 and 64

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

*Storage Room*

No Violations Noted

*Handicapped Shower*

No Violations Noted

*Lower Laundry Area*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 3, 4, and 5

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

105 CMR 451.353

Interior Maintenance: Debris behind dryer

*Upper Shower Area*

105 CMR 451.123

Maintenance: Light out in shower # 6

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7, 8, and 9

105 CMR 451.123

Maintenance: Walls dirty in shower # 10

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 44

**Unit 3-4**

*Common Area*

No Violations Noted

*Recreational Deck*

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*

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, 3, and 4

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123

Maintenance: Ceiling epoxy peeling in shower # 7 and 9

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 8, and 10

*Slop Sink Room # 3582*

105 CMR 451.353

Interior Maintenance: Sink dirty

*Uniform Storage # 3581*

No Violations Noted

*Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 33 and 41

### **3<sup>rd</sup> Floor**

*Staff Bathroom # 3378*

No Violations Noted

### **2<sup>nd</sup> Floor**

*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*  
105 CMR 451.353

Interior Maintenance: Wall dirty behind washer and dryer units

*Lower Shower Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*  
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 7 and 8

*Cells*  
105 CMR 451.130  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 4

Interior Maintenance: Standing water on floor in cell # 4

***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*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling epoxy peeling in shower # 2, 3, 4, and 5

Maintenance: Walls dirty in shower # 3 and 4

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123

105 CMR 451.123

Maintenance: Light out in shower # 9

Maintenance: Ceiling epoxy bubbling in shower # 8

*Uniform Storage # 3390*

No Violations Noted

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 34, 38, 41, and 48

*Staff Bathroom # 3479*

No Violations Noted

## **1<sup>st</sup> Floor**

### **Education Area**

*Common Area*

No Violations Noted

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

No Violations Noted

*Inmate Bathroom # 3162*

No Violations Noted

*Office Area # 3131*

No Violations Noted

*Office Staff Bathroom # 3126*

No Violations Noted

*Law # 3166*

No Violations Noted

**Main Laundry**

*Hallway*

No Violations Noted

*Office*

No Violations Noted

*Storage # 3184*

No Violations Noted

*Laundry Area*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Two-Compartment Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom # 3181*

No Violations Noted

**BUILDING # 4**

*Dining Hall # 4137*

105 CMR 451.130

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink faucet leaking

Plumbing: Plumbing not maintained in good repair, pipe leaking under sink

*Bathroom # 4257 and 4268*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor paint damaged

Maintenance: Floor dirty

*Bathroom # 4275 and 4285*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor paint damaged

Maintenance: Walls dirty

Maintenance: Floor dirty

*Bathroom # 4354 and 4366*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor paint damaged

Maintenance: Walls dirty

Maintenance: Ceiling vent dusty

*Bathroom # 4374 and 4387*

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor dirty

Maintenance: Strong sewage odor



*Slop Sink # 4375*

No Violations Noted

**Unit 4-1**

*Common Area*

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

105 CMR 451.353

Interior Maintenance: Ceiling return vents dusty

*Kitchenette*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, 5, and 6

105 CMR 451.123

Maintenance: Light out in shower # 4

*Handicapped Shower # 4365*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123

Maintenance: Light not functioning properly in shower # 7

105 CMR 451.123

Maintenance: Push button cover missing in shower # 10

*Handicapped Shower # 4364*

No Violations Noted

*Cells*

No Violations Noted

**Unit 4-2**

*Staff Bathroom # 4254*

No Violations Noted

*Bathroom # 4268*

No Violations Noted

*Common Area*

105 CMR 451.200

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

*Laundry Area*

No Violations Noted

*Storage Room # 6123*

No Violations Noted

*Utility Room # 4388*

No Violations Noted

*Storage # 4353*

No Violations Noted

<i>TV Room # 4369</i>	No Violations Noted
<i>Uniform Storage # 4249</i>	No Violations Noted
<i>TV Room # 4273</i>	No Violations Noted
<i>Room # 4352</i>	No Violations Noted
<i>Laundry Storage Room</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Handicapped Shower # 4274</i>	No Violations Noted
<i>Bathroom # 4285</i>	No Violations Noted
<i>Handicapped Shower # 4256</i>	No Violations Noted
<b>Unit 4-3</b>	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Lower Shower Area (# 1- 6)</i>	
105 CMR 451.123	Maintenance: Light out in shower # 2 and 5
<i>Upper Shower Area (# 7-12)</i>	
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 8, 9, 10, and 12
105 CMR 451.123	Maintenance: Light out in shower # 11
105 CMR 451.123	Maintenance: Drain flies observed in shower # 12
105 CMR 451.123	Maintenance: Floor dirty in shower # 12
<i>Handicapped Shower # 4377</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

**Unit 4-4 DCAM Office**

No Violations Noted

**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*

105 CMR 451.123

Maintenance: Lights out in bathroom area

105 CMR 451.123

Maintenance: Wall damaged in first stall

*Slop Sink Room*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty, possible mold and/or mildew

*Chemical Storage*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Mechanical Warewashing Area*

FC 6-501.11

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

FC 6-501.11

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, one light out

*Pot Wash Area*

No Violations Noted

*Pot Wash Handwash Sink*

No Violations Noted

*Tray Area Handwash Sink*

No Violations Noted

## **Section 2**

### *Kettles*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty in front of kettle area

### *Handwash Sink*

No Violations Noted

### *Prep-Sink*

No Violations Noted

### *Supply Room*

No Violations Noted

### *Pot/Pan Storage Room*

No Violations Noted

### *Office*

No Violations Noted

## **Section 3**

### *Stove Top Area*

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

## **Section 4**

### *Prep-Table*

No Violations Noted

### *Refrigerator # 1*

No Violations Noted

### *Bread Cooler # 2*

FC 3-305.11(A)(2) Preventing Contamination from Premises: Food exposed to dust, fans in cooler dirty

### *Refrigerator # 3*

FC 4-601.11(C) Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, ceiling dirty, possible mold and/or mildew

### *Freezer # 4*

No Violations Noted

### *Ice Machine*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, hinges rusted on outside of ice machine

## **Section 5**

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

### *Special Diet Area*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen warmer gasket damaged

## **Section 6**

*Refrigerator # 6*  
FC 4-601.11(C)

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

*2-Bay Sink Area*

No Violations Noted

*Prep-Refrigerators and Tray Assembly Line*

No Violations Noted

*Staff Food Line and Dining Room*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up in milk chest

*Warehouse*

No Violations Noted

*Loading Dock*

No Violations Noted

*Commissary*

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

### **Gym**

No Violations Noted

### **Automotive Garage**

No Violations Noted

### **BUILDING # 6**

105 CMR 451.350\*

Structural Maintenance: Outer door not rodent and weathertight near commissary

### **Health Services Medical Area**

*Hallway*

No Violations Noted

*Exam Room # 1 (3172)*

No Violations Noted

*Exam Room # 2 (3134)*

No Violations Noted

*Exam Room # 3 (3171)*

Unable to Inspect – Occupied

*Exam Room # 4 (3133)*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F

*File Room # 6226*

No Violations Noted

<i>Inmate Bathroom # 6229</i>	No Violations Noted
<i>X-Ray Room # 6265</i>	No Violations Noted
<i>Dental Exam Room # 6261</i>	Unable to Inspect – Occupied
<i>Dental Storage Closet</i>	No Violations Noted
<i>Medication Room</i> 105 CMR 451.353	Interior Maintenance: Ceiling damaged around vent
<i>Lab Room # 6268</i>	No Violations Noted
<i>Break Room</i>	No Violations Noted
<i>Director's Office</i>	No Violations Noted
<b><i>Medical Unit</i></b>	
<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>	No Violations Noted
<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>	No Violations Noted
<i>Office # 6254</i>	No Violations Noted
<b>Booking Area</b>	
<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>	No Violations Noted
<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
<i>Sally Port</i>	No Violations Noted

**BUILDING # 7****Vehicle Trap****1<sup>st</sup> Floor**

No Violations Noted

*Bathroom*

No Violations Noted

**2<sup>nd</sup> Floor**

No Violations Noted

**BUILDING # 8****1st Floor**

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside elevator

**Unit 8-1*****Staff Area****Staff Bathroom # 8-106*

No Violations Noted

*Electrical # 8-108*

No Violations Noted

*Property # 8-111*

No Violations Noted

***Common Area***

No Violations Noted

*Video Court # 8-114*

No Violations Noted

*Office # 8-115*

No Violations Noted

*Staff Break Room # 8-116*

No Violations Noted

*Immigration Office # 8-117*

Unable to Inspect – Locked

*Storage # 8-118 A & B*

No Violations Noted

*Laundry Area*

No Violations Noted

*Slop Sink Room # 8-123*

No Violations Noted



## ***Housing Area***

*Inmate Bathroom # 8-121*

Unable to Inspect – Occupied

*Inmate Bathroom # 8-122*

105 CMR 451.123\*

Maintenance: Floor damaged near showers

*Holding Cell # 7*

No Violations Noted

*Cells*

No Violations Noted

## **2<sup>nd</sup> Floor**

### **Unit 8-2**

#### ***Staff Area***

*Staff Bathroom # 8-206*

No Violations Noted

*Medical # 8-207*

No Violations Noted

*Property # 8-211*

No Violations Noted

*Medical # 8-212*

No Violations Noted

*Electrical # 8-226*

No Violations Noted

#### ***Common Area***

No Violations Noted

*Computer Room # 8-214*

No Violations Noted

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

No Violations Noted

*Recreational Room # 8-217*

No Violations Noted

*Uniform Storage # 8-219*

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling

*Storage # 8-218 A & B*

No Violations Noted

*Laundry Area*

No Violations Noted

## ***Housing Area***

### ***Inmate Bathroom # 8-221***

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor damaged outside shower # 5

Maintenance: Light shield filled with debris

### ***Inmate Bathroom # 8-222***

105 CMR 451.123

Maintenance: Floor damaged near toilet # 5

### ***Slop Sink # 8-223***

No Violations Noted

## ***Cells***

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1, 2, 3, 5, 6, 12, and 13

## **3<sup>rd</sup> Floor**

### **Unit 8-3**

#### ***Staff Area***

##### ***Staff Bathroom # 8-306***

No Violations Noted

##### ***Storage # 8-307***

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

##### ***Property # 8-311***

No Violations Noted

##### ***Electrical # 8-326***

No Violations Noted

#### ***Common Area***

No Violations Noted

##### ***Computer Room # 8-314***

No Violations Noted

##### ***Recreational Room # 8-315 and 8-316***

No Violations Noted

##### ***Recreational Room # 8-317***

No Violations Noted

##### ***Uniform Storage # 8-319***

No Violations Noted

##### ***Storage # 8-318 A & B***

No Violations Noted

#### ***Laundry Area***

No Violations Noted

## ***Housing Area***

### ***Inmate Bathroom # 8-321***

105 CMR 451.123

Maintenance: Floor damaged by toilets

105 CMR 451.123

Maintenance: Floor damaged in back corner outside showers

### ***Inmate Bathroom # 8-322***

105 CMR 451.123\*

Maintenance: Floor left unfinished

### ***Slop Sink Room # 8-323***

No Violations Noted

### ***Cells***

105 CMR 451.353

Interior Maintenance: Wall paint damaged by # 2 and 5

## **4<sup>th</sup> Floor**

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside elevator

## **Unit 8-4**

### ***Staff Area***

#### ***Staff Bathroom # 8-406***

No Violations Noted

#### ***Storage # 8-407***

No Violations Noted

#### ***Property # 8-411***

No Violations Noted

#### ***Captain's Office # 8-412***

No Violations Noted

#### ***Electrical # 8-426***

No Violations Noted

### ***Common Area***

No Violations Noted

#### ***Computer Room # 8-414***

No Violations Noted

#### ***Recreational Room # 8-415 and 8-416***

No Violations Noted

#### ***Recreational Room # 8-417***

No Violations Noted

#### ***Uniform Storage # 8-419***

No Violations Noted

#### ***Storage # 8-418 A & B***

No Violations Noted

### *Laundry Area*

No Violations Noted

### *Housing Area*

#### *Inmate Bathroom # 8-421*

105 CMR 451.123

Maintenance: Floor damaged near toilets

105 CMR 451.123

Maintenance: Floor damaged in back corner outside showers

#### *Inmate Bathroom # 8-422*

No Violations Noted

#### *Slop Sink # 8-423*

No Violations Noted

### *Cells*

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 1, 2, and 3

### **Observations and Recommendations**

1. The inmate population was 992 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 [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Timothy Miley, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Yolanda Smith, Superintendent  
Brian Reynolds, Captain, Support Service Supervisor  
John Fallon, EHS/FSO  
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit