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April 3, 2013

Steven W. Tompkins, Sheriff
Suffolk County House of Correction
20 Bradston Street
Boston, MA 02118

Re: Suffolk County House of Correction Facility Inspection

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County House of Correction on March 13 and 14, 2013 accompanied by Sergeant T. Flynn, Sergeant Daniel Hickey, EHSO/FS and Amy Riordan, Environmental Health Inspector of the Community Sanitation Program. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Building # 1

Lobby Area

105 CMR 451.353 Interior Maintenance: Water damaged ceiling tiles

Men's Bathroom # 139

No Violations Noted

Women's Bathroom # 140

105 CMR 451.123 Maintenance: Ceiling vent dusty

11th Floor

Staff Bathroom # 1142

105 CMR 451.126 Hot Water: Hot water temperature recorded at 100°F

Classroom # 1145

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

105 CMR 451.350 Structural Maintenance: Window broken

105 CMR 451.350 Structural Maintenance: Floor damaged

Slop Sink Room # 1158

105 CMR 451.353

Interior Maintenance: Sink drain cover missing

Meeting Room

No Violations Noted

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: Water stained ceiling tiles throughout common area

105 CMR 451.353

Interior Maintenance: Ceiling tiles and vent dusty above TV

105 CMR 451.350

Structural Maintenance: Wall damaged near TV

Showers

105 CMR 451.123*

Maintenance: Ceiling not easily cleanable, paint damaged in shower # 1

105 CMR 451.123

Maintenance: Door frame damaged in shower # 1, 2, and 3

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dirty in toilet stall # 1

105 CMR 451.123*

Maintenance: Covered trash receptacles damaged in stall # 1 and 3

Kitchenette

No Violations Noted

Laundry Area

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, dryer vent not attached properly

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells, cells double and triple banded

Unit 1-11-2

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty prior to entrance of unit

105 CMR 451.353

Interior Maintenance: Return vent dusty

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked above TV

105 CMR 451.350

Structural Maintenance: Wall damaged near TV

105 CMR 451.353

Interior Maintenance: Water stained ceiling tiles throughout common area

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 1

105 CMR 451.123

Maintenance: Walls dirty in shower # 3

Bathroom

105 CMR 451.123

Maintenance: Ceiling paint damaged

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in stall # 1

105 CMR 451.123

Maintenance: Vents dusty throughout bathroom

Laundry Area

No Violations Noted

Kitchenette

FC 4-602.12(B)

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

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 8

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 2, 3, and 6

105 CMR 451.350

Structural Maintenance: Ceiling damaged in cell # 8

105 CMR 451.350

Structural Maintenance: Ceiling water damaged in cell # 9

105 CMR 451.350

Structural Maintenance: Window broken in cell # 10

105 CMR 451.353

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

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 9, 10, 14, 15, and 16

10th Floor

10th Floor Visiting Room

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water stained due to existing roof leak

105 CMR 451.353

Interior Maintenance: Wall paint chipping

Room #1059

No Violations Noted

Staff Bathroom # 1074

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

105 CMR 451.123

Maintenance: Ceiling vent dusty

Slop Sink Room # 1050

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Unit 1-10-1

Common Area

105 CMR 451.353

Interior Maintenance: Wall vents dusty above phones

105 CMR 451.353

Interior Maintenance: One light shield missing

Shower

105 CMR 451.123

Maintenance: Vent dirty in shower # 1043 and 1044

Kitchenette

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 10 and 12

Unit 1-10-2

Common Area

No Violations Noted

Showers

Unable to Inspect – Shower # 1 and 3 occupied

No Violations Noted

Kitchenette

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Wall paint chipping around washer and dryer unit

Cells

105 CMR 451.320*

105 CMR 451.353

105 CMR 451.140

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

Interior Maintenance: Ceiling paint chipping in cell # 5, 6, 8, and 16

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 3, 11, and 13

Unit 1-10-3

Common Area

No Violations Noted

Showers

105 CMR 451.123

105 CMR 451.123

Maintenance: Shower door and door frame rusted

Maintenance: Door frame paint damaged

Cells

No Violations Noted

Unit 1-10-4 Women's Infirmary Area

Unable to Inspect – No longer in use

9th Floor

Staff Bathroom # 944

No Violations Noted

Slop Sink # 956

105 CMR 451.130*

105 CMR 451.353*

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

Interior Maintenance: Vent dusty

Unit 1-9-1

Common Area

No Violations Noted

Shower Area

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.360

Maintenance: Vent dirty in shower # 1 and 2

Maintenance: Vent dirty in shower # 3

Protective Measures: Small insects observed in shower floor drains in all showers

Kitchenette

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Debris observed behind washer and dryer units

Cells

105 CMR 451.320*

105 CMR 451.140

105 CMR 451.350

105 CMR 451.350

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

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 13, 14, and 11

Structural Maintenance: Wall damaged and possibly leaking in cell # 16

Structural Maintenance: Window broken in cell # 11

Unit 1-9-2

Common Area

No Violations Noted

Shower Area
105 CMR 451.130

Unable to Inspect Shower # 2 – Offline, light out
Plumbing: Plumbing not maintained in good repair, shower head leaking in handicapped shower

Slop Sink Room

No Violations Noted

Storage Room # 958
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling repair not finished in a workman like manner
Interior Maintenance: Wet mop in bucket
Interior Maintenance: Ceiling paint chipping

Kitchenette
FC 4-602.12(B)

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

Laundry
105 CMR 451.353

Interior Maintenance: Debris behind washer and dryer units

Cells
105 CMR 451.320*
105 CMR 451.353
105 CMR 451.140
105 CMR 451.103

Cell Size: Inadequate floor space in all cells, cells double and triple bunked
Interior Maintenance: Ceiling and wall paint damaged in cell # 8 and 16
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 1 and 13
Mattresses: Mattress damaged in cell # 12

8th Floor
8th Floor Program Area
105 CMR 451.350*

Structural Maintenance: Ceiling water damaged from leaking roof

Outside Recreational Deck
105 CMR 451.345

105 CMR 451.350

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
Structural Maintenance: Ceiling damaged

Unit 1-8-1

Unable to Inspect – Closed

Unit 1-8-2
Common Area
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent dusty
Interior Maintenance: Ceiling vent dusty

Shower Area
105 CMR 451.123

Maintenance: Floor drain dirty in shower # 1 and 2

Storage Room
105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling repair not finished in a workman like manner
Interior Maintenance: Standing water in bucket
Interior Maintenance: Wet mop left in bucket

Kitchenette

No Violations Noted

Cells
105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells, cells double and triple bunked
Interior Maintenance: Ceiling paint damaged in cell # 8

105 CMR 451.353

Interior Maintenance: Light blocked by paper in cell # 9

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

6th Floor

6th Floor Meeting Room and Dining Hall

No Violations Noted

Unit 1-6-1

Common Area

105 CMR 451.353

Interior Maintenance: Vent dusty near TV

105 CMR 451.353

Interior Maintenance: Return vent dusty on Upper Tier

Lower Tier Shower Area

105 CMR 451.123*

Maintenance: Vent dusty in shower # 1

105 CMR 451.123

Maintenance: Vent dusty in shower # 2 and 3

105 CMR 451.123

Maintenance: Walls and ceiling dirty in shower # 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

Upper Tier Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1 and 3

105 CMR 451.123

Maintenance: Vents dusty in shower # 1, 2, and 3

105 CMR 451.360

Protective Measures: Small bugs observed in floor drain in shower # 2

Recreational Deck # 640

105 CMR 451.345

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Kitchenette

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Washer unit leaking

105 CMR 451.353

Interior Maintenance: Debris behind washer and dryer units

Cells

105 CMR 451.320*

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

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 19 and 32

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 3, 4, and 6

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 2, 17, 23, 25, and 26

105 CMR 451.353

Interior Maintenance: Light blocked by paper in cell # 17

Unit 1-6-2

Unable to Inspect – Closed

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

Common Area

105 CMR 451.353

Interior Maintenance: Several chairs damaged near TV

Library # 540

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Vent dusty in shower # 3

105 CMR 451.123

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

105 CMR 451.123

Maintenance: Door frame damaged on shower # 2 and 3

Kitchenette

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Debris behind washer and dryer units

Cells

105 CMR 451.320*

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

Unit 1-5-2

Common Area

105 CMR 451.130

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

105 CMR 451.350

Structural Maintenance: One window broken

Shower # 565

105 CMR 451.123*

Maintenance: Vent dirty

Staff Bathroom

105 CMR 451.110(A)*

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

105 CMR 451.126*

Water Supply: No cold water supplied to handwash sink

Dorm 1-5-2

105 CMR 451.353

Interior Maintenance: Floor tile damaged

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Dorm Bathroom

105 CMR 451.123*

Maintenance: Window broken

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water hard to utilize

Unit 1-5-2 Cell

Showers # 565

105 CMR 451.123*

Maintenance: Soap scum on walls in showers

Cells

No Violations Noted

4th Floor

Hallway

No Violations Noted

Staff Bathroom #445

No Violations Noted

Slop Sink # 454

No Violations Noted

Utility Room

No Violations Noted

4th Floor Recreational Deck

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Unit 1-4-1

Common Area

No Violations Noted

Storage Room # 434

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Vent dirty in shower # 1

105 CMR 451.123

Maintenance: Vent dirty in shower # 2

105 CMR 451.123

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

Kitchenette

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 4, 10, and 13

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 10

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 12, 14, and 16

Unit 1-4-2

Unable to Inspection – Closed

3rd Floor

Slop Sink Room # 371

105 CMR 451.353

Interior Maintenance: Wall vent dusty

3rd Recreational Deck

105 CMR 451.345*

Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

Unit 1-3-1

Common Area

No Violations Noted

Storage Room # 336

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Unlabeled chemical bottle

Interior Maintenance: Light shield missing

Staff Bathroom # 337

105 CMR 451.350

Structural Maintenance: Floor damaged

Cells

105 CMR 451.130

105 CMR 451.140

Plumbing: Plumbing not maintained in good repair, shower head leaking in cell # 1

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 9, 10, 11, 12, 14, and 15

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 7

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 13 and 18

Unit 1-3-2

Common Area

No Violations Noted

Staff Bathroom # 360

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Shower Area

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123*

105 CMR 451.123

Maintenance: Soap scum on walls and floors in shower # 364

Maintenance: Soap scum on walls in shower # 365 and 366

Maintenance: Soap scum on floors in shower # 365 and 366

Maintenance: Wall vent dirty in shower # 365 and 366

Maintenance: Wall vent dirty in shower # 364

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 1, 3, 4, 6, 7, 8, 10, 11, 12, 13, and 15

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5, 7, and 12

2nd Floor

Office Area

No Violations Noted

Slop Sink Room # 229

No Violations Noted

Chapel # 170

No Violations Noted

Therapy Room # 269

No Violations Noted

Staff Bathroom #263

105 CMR 451.123

105 CMR 451.123

Maintenance: Ceiling vent dusty

Maintenance: Ceiling paint chipping

Unit 1-2-1

Common Area

105 CMR 451.353
FC 4-602.12(B)

Interior Maintenance: Wall paint damaged near phones
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling paint chipping

Bathroom # 230

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Counter top and backsplash damaged
Maintenance: Soap scum on walls in all showers
Maintenance: Wall damaged near faucet # 2 and 3

Bathroom # 235

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.130

105 CMR 451.123

Maintenance: Counter top and backsplash damaged in bathroom
Maintenance: Light shields missing
Maintenance: Toilet dividers damaged in stall # 1 and 3
Plumbing: Plumbing not maintained in good repair, sink # 2 constantly running
Maintenance: Soap scum on walls in shower # 2, 3, and 4
Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 2
Maintenance: Ceiling paint chipping

Storage Room # 14

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket
Interior Maintenance: Outlet cover missing

Rooms

105 CMR 451.353
105 CMR 451.140
105 CMR 451.350

Interior Maintenance: Ceiling paint damaged in cell # 28 and 31
Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 20 and 26
Structural Maintenance: Wall damaged in weight room # 18

Laundry Room

105 CMR 451.350*
105 CMR 451.350*
105 CMR 451.353*
105 CMR 451.353

Structural Maintenance: Unfinished ceiling and wall repairs
Structural Maintenance: Counter top damaged
Interior Maintenance: Wall covering loose
Interior Maintenance: Debris and lent behind washer and dryer units

TV Area

No Violations Noted

1st Floor

Community Work Program

Common Area

No Violations Noted

Control Desk

No Violations Noted

Bathroom # 109

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 not draining properly

Shower # 109

105 CMR 451.123

Maintenance: Vent rusted

Bathroom # 2

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126*
105 CMR 451.130
105 CMR 451.123

Maintenance: Ceiling vents dirty
Maintenance: Floor not easily cleanable, paint damaged under toilet unit
Hot Water: Hot water temperature recorded at 99°F
Plumbing: Plumbing not maintained in good repair, sink leaking
Maintenance: Light shields missing

Shower # 1

105 CMR 451.123*
105 CMR 451.123

Maintenance: Sprinkler head painted over
Maintenance: Vent dusty

Shower # 2

105 CMR 451.123*

Maintenance: Sprinkler head painted over

Rooms

105 CMR 451.350
105 CMR 451.350
105 CMR 451.140

Structural Maintenance: Window broken in cell # 7
Structural Maintenance: Wall damaged in cell # 8
Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 2, 3, and 4

Laundry Room

105 CMR 451.350*
105 CMR 451.350
105 CMR 451.353
105 CMR 451.353*

Structural Maintenance: Baseboard damaged
Structural Maintenance: Wall damaged
Interior Maintenance: Outlet damaged
Interior Maintenance: Floor dirty

TV Area

No Violations Noted

Utility Closet

No Violations Noted

Staff Bathroom # 121

No Violations Noted

Office # 123

No Violations Noted

Kitchen

FC 4-602.12(B)
FC 6-501.11

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile missing

Slop Sink Room # 125

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottles
Interior Maintenance: Wet mops left in bucket

Building # 2

Hallway

No Violations Noted

Staff Lounge

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures not functioning properly

FC 4-602.12(B)

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

Vending Machines

No Violations Noted

Water Fountain

No Violations Noted

Women's Locker Room # 2109

105 CMR 451.123* Maintenance: Ceiling vents dirty

Men's Locker Room # 2110 and # 2111

Unable to Inspect – Occupied

Weight Room

105 CMR 451.353* Interior Maintenance: Weight benches not covered properly and easily cleanable
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Locker Room # 2119

No Violations Noted

Administrative Staff Area

Men's Room # 2221

No Violations Noted

Women's Room #2222

No Violations Noted

Kitchenette

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

Building # 3

1st Floor Education Area

Common Area

No Violations Noted

Classrooms

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained in classroom # 2

Library # 3149

Unable to Inspect – Locked

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162

105 CMR 451.123 Maintenance: Floor paint damaged
105 CMR 451.123 Maintenance: Ceiling paint chipping

Office Area # 3131

105 CMR 451.353* Interior Maintenance: Ceiling water stained

Office Staff Bathroom # 3126

Unable to Inspect – Locked

2nd Floor Housing
Staff Bathroom # 3470

No Violations Noted

Staff Bathroom # 3278

Unable to Inspect – Locked

Unit 3-1

Common Area

105 CMR 451.353

FC 4-602.12(B)

Interior Maintenance: Tiles damaged outside cell # 30

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

Staff Bathroom # 3270

105 CMR 451.123

Maintenance: Vent dusty

Slop Sink Room # 3265

No Violations Noted

Handicap Equipped Shower Unit # 3266

No Violations Noted

Laundry Storage # 3366

No Violations Noted

Lower Laundry Area

105 CMR 451.140*

105 CMR 451.353*

Adequate Ventilation: Inadequate ventilation, dryer vent hose damaged

Interior Maintenance: Wall and floor dirty behind washing and dryer unit

Lower Shower Area

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4 and 5

Maintenance: Shower curtain missing in shower # 1

Maintenance: Light shield damaged in shower # 5

Kitchenette

FC 6-301.11*

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

Upper Laundry Area

105 CMR 451.140*

105 CMR 451.353*

105 CMR 451.353

Adequate Ventilation: Inadequate ventilation, dryer vent damaged and detached

Interior Maintenance: Wall and floor dirty behind washing and dryer units

Interior Maintenance: Washer leaking at the time of the inspection

Upper Shower Area

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 7, 8, and 10

Maintenance: Vent dirty in shower # 8 and 10

Storage near cell # 16

105 CMR 451.353

105 CMR 451.140

Interior Maintenance: Possible mold growth on walls and ceiling

Adequate Ventilation: Inadequate ventilation, moisture present on walls and floor

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 14, 17, 18, 21, and 32

Recreational Deck

105 CMR 451.353

Interior Maintenance: Ceiling leaking

Unit 3-2

Common Area

105 CMR 451.353 Interior Maintenance: Floor tile damaged outside Storage Room # 3293

Staff Bathroom # 3296

105 CMR 451.123* Maintenance: Vent dirty

Slop Sink Room # 3294

105 CMR 451.353 Interior Maintenance: Wall and vent dirty

Handicap Equipped Shower Unit # 3266

Used for storage

Storage Room # 3392

No Violations Noted

Lower Laundry Area

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, dryer vent damaged

Lower Shower Area

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

105 CMR 451.123 Maintenance: Vent dirty in shower # 1, 2, and 4

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 5

Kitchenette

No Violations Noted

Upper Laundry Area

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, dryer vent damaged

Upper Shower Area

105 CMR 451.123* Maintenance: Vent dirty in shower # 7

105 CMR 451.123 Maintenance: Vent missing

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

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 8

Slop Sink Room # 3393

105 CMR 451.140* Adequate Ventilation: Inadequate ventilation, dryer vent damaged

105 CMR 451.353* Interior Maintenance: Floor dirty

105 CMR 451.353 Interior Maintenance: Floor drain cover missing

Cells

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 15, 16, 40, and 64

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 20, 32, 38, 41, 48, 51, and 54

105 CMR 451.353 Interior Maintenance: Vent dirty in cell # 22, 29, 31, and 53

105 CMR 451.350 Structural Maintenance: Window broken in cell # 46

Staff Bathroom # 3479

105 CMR 451.123 Maintenance: Vent dusty

Unit 3-3

Common Area

105 CMR 451.350 Structural Maintenance: Floor damaged outside cell # 12, 19, and 20

105 CMR 451.350 Structural Maintenance: Entrance door glass broken

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket with standing water

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3, 4, 5

105 CMR 451.123

Maintenance: Vent dirty in shower # 4 and 5

Kitchenette

FC 4-602.12(B)

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

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Washing machine out-of-order

Upper Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

Cells

105 CMR 451.353

Interior Maintenance: Vent dirty in cell # 8, 9, 19, 50, 51, and 64

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 11, 14, 15, 17, 22, 30, 53, 57, 58, and 59

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 44

105 CMR 451.353

Interior Maintenance: Light blocked by paper in cell # 31

Unit 3-4

Common Area

105 CMR 451.353*

Interior Maintenance: Vents dirty

105 CMR 451.350

Structural Maintenance: Floor damaged outside cell # 64

Staff Bathroom # 3494

No Violations Noted

Cell # 1 Storage

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Lower Laundry Area

105 CMR 451.353

Interior Maintenance: Debris and lint behind washer and dryer units

Lower Shower Area

105 CMR 451.123*

Maintenance: Vent dirty in shower # 5

105 CMR 451.123

Maintenance: Vent dirty in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

Kitchenette

FC 4-602.12(B)

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

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*

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

105 CMR 451.123

Maintenance: Vent dirty in shower # 6 and 7

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 10

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 6, 7, 8, and 9

Slop Sink Room # 3582

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, dryer vent hose detached

Cells

105 CMR 451.320*

105 CMR 451.140

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

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 2, 3, 6, 8, 10, 11, 14, 16, 19, 20, 22, 34, 47, 56, and 59

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 44, 48, and 62

Main Laundry

Hallway

No Violations Noted

Office

FC 4-204.112(A)

FC 4-602.12(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator

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

Storage # 3184

No Violations Noted

Laundry Area

No Violations Noted

Two-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom # 3181

No Violations Noted

Canteen

105 CMR 451.353

105 CMR 451.353

FC 4-601.11(C)

Interior Maintenance: Water damaged ceiling tiles

Interior Maintenance: Ceiling tiles missing

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

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

Slop Sink # 3189

105 CMR 451.353*

Interior Maintenance: Vent dusty

Bathroom # 3190

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Building # 4

Bathroom # 4257 and 4268

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.126

105 CMR 451.123

Maintenance: Floor dirty

Maintenance: Caulking missing around sink fixtures

Maintenance: All handwash sinks dirty

Maintenance: Countertop damaged, front edge missing

Maintenance: Flying insects observed in bathroom

Maintenance: Caulking loose on backsplash

Water Supply: No hot or cold water supplied to handwash sink # 1, 3, and 5

Maintenance: Ceiling paint damaged near vent

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Urinals dirty
Maintenance: Walls dirty
Maintenance: Toilet divider covering damaged

Bathroom # 4275 and 4285

105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged under sink fixtures
Plumbing: Plumbing not maintained in good repair, urinal # 3 out-of-order
Maintenance: Toilet divider cover damaged
Maintenance: Faucet loose on sink # 5
Maintenance: Flying insects observed in bathroom
Plumbing: Plumbing not maintained in good repair, sink # 1 constantly running
Maintenance: Caulking loose on backsplash
Maintenance: Ceiling paint damaged

Bathroom # 4354 and 4366

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.130

Maintenance: Floor paint damaged under sink fixtures
Maintenance: Ceiling water damaged
Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order
Plumbing: Plumbing not maintained in good repair, sink # 1 and 6 leaking

Bathroom # 4374 and 4387

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Dead drain flies observed near sink fixtures
Maintenance: Ceiling and wall vent dirty
Maintenance: Light out

Slop Sink Closet # 4375

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor damaged
Interior Maintenance: Vent dusty

Unit 4-1

Common Area

105 CMR 451.345*

105 CMR 451.353

Illumination in Common Passage Ways and Areas: Inadequate lighting, five light fixtures not functioning properly
Interior Maintenance: Ceiling water damaged outside cell # 15 and 16

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Lower Shower Area

105 CMR 451.123*
105 CMR 451.123

Maintenance: Vent dirty in shower # 1, 2, 3, and 4
Maintenance: Soap scum on walls in shower # 1, 2, and 3

Upper Shower Area

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

Unable to Inspect – Shower # 11 occupied
Maintenance: Ceiling vent dirty in shower # 7, 8, 9, and 10
Maintenance: Soap scum on walls and floor in shower # 7, 8, and 10
Maintenance: Soap scum on walls and floor in shower # 12
Maintenance: Ceiling water damaged outside of showers
Maintenance: No curtain on shower # 9

Cells

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Window damaged in cell # 16
Structural Maintenance: Wall damaged in cell # 3, 4, 18, 19, and 23

105 CMR 451.353

Interior Maintenance: Light blocked by paper in cell # 5, 9, and 10

Unit 4-2

Staff Bathroom # 4254

105 CMR 451.123*

Maintenance: Ceiling repair not finished in a workman like manner

105 CMR 451.123

Maintenance: Wet mop stored on floor

105 CMR 451.123

Maintenance: Wall door panel rusted

Common Area

105 CMR 451.350

Structural Maintenance: Floor damaged outside cell # 8

105 CMR 451.353

Interior Maintenance: Old dryer outlet not capped off near cell # 31

105 CMR 451.353

Interior Maintenance: Ceiling water damaged outside bathroom # 4374

TV Room

Unable to Inspect – Not in use

Kitchenette

FC 4-602.12(B)

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

Laundry Areas

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Storage Room # 6123

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353

Interior Maintenance: Shelving water damaged

105 CMR 451.360

Protective Measures: Flying insects observed

TV Room # 4273

No Violations Noted

Room # 4352

No Violations Noted

Laundry Storage Room

No Violations Noted

Slop Sink Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 17 and 40

105 CMR 451.350

Structural Maintenance: Wall damaged in cell # 48

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 28

Unit 4-3

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

105 CMR 451.353

Interior Maintenance: Ceiling water damaged outside cell # 15 and 16

Kitchenette

No Violations Noted

Slop Sink Room

No Violations Noted

Lower Shower Area

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Vent dusty in shower # 1, 2, 3, 4, 5, and 6
Maintenance: Soap scum on walls in shower # 2, 3, 4, 5, and 6
Maintenance: Shower head missing in shower # 3
Maintenance: Light out in shower # 6

Upper Shower Area

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

Maintenance: Floor dirty outside of showers
Maintenance: Soap scum on walls in shower # 10, 11, and 12
Maintenance: Soap scum on walls in shower # 7, 8, and 9
Maintenance: Vent rusted in shower # 7, 9, 10, and 12

Cells

105 CMR 451.353

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Light blocked by paper in cell # 3, 7, 10, 13, 14, 16, 17, 19, and 23
Interior Maintenance: Floor not easily cleanable in cell # 16
Interior Maintenance: Wall paint damaged in cell # 18

Unit 4-4 Inmate Programs
Staff Bathroom

Program area not in use

No Violations Noted

Slop Sink Room

105 CMR 451.353*

Interior Maintenance: Ceiling repair not finished in a work-person like fashion

Unit 4-2 Dining Room # 4137

FC 3-304.14(B)(2)*
FC 5-205.15(B)

FC 6-501.111(B)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water fountain not functioning properly
Maintenance and Operations; Pest Control: Insects observed crawling around on shelves

CGI

Industries

No Violations Noted

Maintenance Department

No Violations Noted

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Building # 5

Food Service Area

Section 1

Inmate Bathroom/Locker Room

FC 6-501.11

Unable to Inspect – Bathroom stall # 2 occupied

Maintenance and Operation; Repairing: Facility not in good repair, bottom of door rotted out

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty in locker room area
<i>Slop Sink Room</i>	
FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, drain cover not secure in slop sink
<i>Staff Locker and Bathroom/Chemical Storage</i>	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, lower door rotted out
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
<i>Mechanical Warewashing Area</i>	
FC 4-501.112(A)(2)	Maintenance and Operation, Equipment: Inadequate wash and sanitizing water temperature on the mechanical warewashing machine
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, outlet cover missing behind warewash machine
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, table broken at end of tray washer
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind tray racks
FC 4-202.11(A)(2)	Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, several trays damaged and in bad condition
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, door panel broken and tied off on side of warewash machine
<i>Pot Wash Area</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles damaged at entrance of pot wash area
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty under 3 bay sink
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on 3 bay sink
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, drain plug handles under sink loose and held up by styrofoam cups
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in 3 bay sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under sinks and table area
FC 4-901.11(A)	Protection of Clean Items, Drying: Clean and sanitized trays not allowed to air dry fully, trays stacked on top of each other while wet
<i>Pot Wash Handwash Sink</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged under sink
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall covering loose near handsink

FC 5-205.11(A)	Plumbing System, Operations and Maintenance: Handwashing sink not accessible
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 102°F
<i>Tray Area Handwash Sink</i>	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 49°F
Section 2	
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, wall cover damaged
<i>Kettles</i>	
	No Violations Noted
<i>Prep-Sink</i>	
	No Violations Noted
<i>Supply Room</i>	
FC 6-501.12(A)*	Maintenance and Operation; Cleaning: Facility not cleaned properly, wet mop left in bucket
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
<i>Office</i>	
	No Violations Noted
Section 4	
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in sanitizer bucket
<i>Prep-Table</i>	
	No Violations Noted
<i>Refrigerator # 1</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lower wall tiles damaged
FC 3-305.11(A)(2)*	Preventing Contamination from Premises: Food exposed to dust, vent fans dusty
<i>Bread Cooler # 2</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lower wall tiles damaged near door
<i>Refrigerator # 3</i>	
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lower wall tiles damaged
<i>Freezer # 4</i>	
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
<i>Refrigerator # 5</i>	
	No Violations Noted
<i>Ice Makers</i>	
	No Violations Noted

Section 5

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near prep table
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in sanitizer bucket

Stove Top

No Violations Noted

Pots and Pans Room

FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Pots and bowls not stored in the inverted position
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, doorway damaged

Special Diet Area

No Violations Noted

Section 6

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged
FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in sanitizer bucket

2 Compartment Sink Area

FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on disposal sink
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, lower wall tiles damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling and wall paint damaged

Prep-Refrigerators and Tray Assembly Line

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, lower wall tiles damaged
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight
FC 3-305.11(A)(2)	Preventing Contamination from Premises: Return vent dusty above warmers
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling tiles dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of warmers dirty

Staff Food Line and Dining Room

FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 99°F
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, no cover for croutons
FC 5-205.11(A)	Plumbing System, Operations and Maintenance: Handwashing sink not accessible, blocked by open door
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, baseboard damaged
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dusty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty
FC 4-501.18	Maintenance and Operation, Equipment: Sanitizing solution dirty

Warehouse

FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop left in cake mix
FC 4-903.11(B)(1)	Protection of Clean Items, Storing: Cups not stored in the inverted position

Building # 6

105 CMR 451.350	Structural Maintenance: Outer door not rodent and weathertight near commissary
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Commissary

Staff Bathroom

105 CMR 451.123	Maintenance: Ceiling water damaged
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Wall paint damaged
105 CMR 451.123	Maintenance: Floor paint damaged

Health Services Medical Area

Hallway

105 CMR 451.353	Interior Maintenance: Vent dirty
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Exam Room # 1 (3172)

105 CMR 451.353*	Interior Maintenance: Damaged draw front damaged and no longer easily cleanable
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Exam Room # 2 (3134)

105 CMR 451.353*	Interior Maintenance: Damaged draw front damaged and no longer easily cleanable
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Exam Room # 3 (3171)

No Violations Noted

Exam Room # 4 (3133)

No Violations Noted

File Room # 6226

No Violations Noted

Inmate Bathroom # 6229

Unable to Inspect – Out-of-Order due to leaks

X-Ray Room # 6265

No Violations Noted

Dental Exam Room # 6261

105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
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Med Storage Room

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

105 CMR 205.103(A)*	Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink
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Staff Locker Room

No Violations Noted

Staff Bathroom # 6236

No Violations Noted

Staff Bathroom # 6135

No Violations Noted

Medical Unit

Storage # 6253

105 CMR 451.353

Interior Maintenance: Carbon dioxide tanks not secure

Recreational Room # 6258

No Violations Noted

Kitchenette # 6256

FC 4-602.12(B)

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

Isolation Cells

105 CMR 451.353

Interior Maintenance: Vents dirty in cell # 3

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 5

Isolation Handwash Sink

No Violations Noted

Cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 6

105 CMR 451.353

Interior Maintenance: Vent dirty in cell # 2, 8, 10, 11, 12, 13, 14, 17, and 19

Shower Area

105 CMR 451.123

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

105 CMR 451.353

Interior Maintenance: Vent dirty in shower # 1, 2, and 3

Inmate Property # 6246

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

Staff Bathroom # 6247

No Violations Noted

Chemical Storage Room # 6248

105 CMR 451.353

Interior Maintenance: Light shield missing

Medical Waste Storage Room # 6252

No Violations Noted

Storage Room # 6253

105 CMR 451.353*

Interior Maintenance: Water leaking from an undetermined source

Office # 6254

No Violations Noted

Booking Area*Hallway*

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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***Unable to Inspection -- Locked***Break Room # 6131*

FC 4-602.12(B)*

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

Staff Bathroom # 6135

105 CMR 451.123*

Maintenance: Ceiling vent dirty

Female Property Room

No Violations Noted

Female Changing Room # 6138

No Violations Noted

Storage Room # 6139

No Violations Noted

Female Holding Cells

No Violations Noted

Building 8*Lobby Areas*

105 CMR 451.353*

Interior Maintenance: Ceiling vents in lobby area dirty floor # 2, 3, and 4

Unit 8-1*Staff Bathroom*

105 CMR 451.353

Interior Maintenance: Outlet damaged at door

Common Area

105 CMR 451.353

FC 4-601.11(C)

Interior Maintenance: Vents dirty

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

Staff Break Room # 8-116

FC 4-602.12(B)

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

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, items left uncovered, utensils not covered
105 CMR 451.353	Interior Maintenance: Wall paint damaged
<i>Laundry Area</i>	
	No Violations Noted
<i>Slop Sink Room # 8-123</i>	
105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Bathroom # 8-121</i>	
105 CMR 451.123	Maintenance: Outlet plugged up with soap
105 CMR 451.123	Maintenance: Light shield missing
105 CMR 451.123	Maintenance: Wall baseboard damaged
105 CMR 451.123	Maintenance: Soap scum on floor and walls in shower # 1, 2, 3, 4, and 5
<i>Bathroom # 8-122</i>	
	No Violations Noted
<i>Holding Cell # 7</i>	
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Cells</i>	
105 CMR 451.350*	Cell # 13 used for storage
105 CMR 451.350*	Structural Maintenance: Floor tiles damaged in cell # 2, 3, and 5
105 CMR 451.103	Structural Maintenance: Floor unfinished and no longer easily cleanable in cell # 4
105 CMR 451.350	Mattresses: Mattress damaged in cell # 10 in bed # 2
	Structural Maintenance: Floor tiles damaged
Unit 8-2	
<i>Hallway</i>	
	No Violations Noted
<i>Staff Bathroom # 8-206</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Common Area</i>	
	No Violations Noted
<i>Laundry Area</i>	
105 CMR 451.353*	Interior Maintenance: Wall and floor dirty behind washing machine and dryer
105 CMR 451.353	Interior Maintenance: Dryer vent damaged
<i>Room # 8-215</i>	
	No Violations Noted
<i>Recreational Room # 8-216</i>	
	No Violations Noted
<i>Recreational Room # 8-217</i>	
105 CMR 451.350*	Structural Maintenance: Floor no longer easily cleanable, tiles damaged
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Storage 8-218 B

105 CMR 451.353

Interior Maintenance: Light shield missing

Inmate Bathroom # 8-221

105 CMR 451.130

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123*

Plumbing: Plumbing not maintained in good repair, hot water not working on sink # 3

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

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

Maintenance: One light fixture not functioning properly

Maintenance: Floor damaged allowing stagnant water to collect under the floor

Inmate Bathroom # 8-222

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.126

Maintenance: Soap scum on walls and floor in all shower stalls

Maintenance: Floor damaged in toilet stall # 2

Maintenance: Wall damaged near doorway

Maintenance: Soap scum on floor and walls in shower # 1, 2, 3, 4, and 5

Water Supply: No hot or cold water supplied to handicapped shower # 1

Cells

105 CMR 451.350*

FC 3-501.16(B)

Structural Maintenance: Wall damaged in cell # 1, 9, and 11

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk stored outside door of cell # 7

Unit 8-3

Hallway

105 CMR 451.353

Interior Maintenance: Vent dirty at entrance near elevator

Staff Bathroom # 8-306

105 CMR 451.123*

105 CMR 451.126

Maintenance: Ceiling vent dirty

Hot Water: Hot water temperature recorded at 99°F

Storage # 8-307

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Common Area

105 CMR 451.345*

105 CMR 451.353

Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly

Interior Maintenance: Several vents dusty

Laundry Area

105 CMR 451.353*

Interior Maintenance: Wall and floor dirty behind dryer unit

Room # 8-315

105 CMR 451.353*

Interior Maintenance: Vent dirty

Recreational Room # 8-316

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Vent dirty

Interior Maintenance: Wall paint damaged

Recreational Room # 8-317

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Storage # 8-318A

105 CMR 451.353

Interior Maintenance: Food and food trays stored in storage closet

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk stored in storage closet

Water Fountain

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain not functioning properly near phones

Inmate Bathroom # 8-321

105 CMR 451.123*

105 CMR 451.130

105 CMR 451.123

105 CMR 451.130

Maintenance: Floor damaged and no longer easily cleanable

Hot Water: Shower water temperature recorded at 115°F

Maintenance: Wall damaged in toilet stall # 2 and 3

Plumbing: Plumbing not maintained in good repair, faucet leaking on sink # 4 and 7

Inmate Bathroom # 8-322

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor damaged

Maintenance: Soap scum on floor and walls in shower # 5

Maintenance: Wall cracked

Maintenance: Possible mold growth outside of showers

Maintenance: Standing water observed outside of showers

Slop Sink Room # 8-323

No Violations Noted

Cells

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.350

105 CMR 451.101

Interior Maintenance: Wall paint damaged in cell # 2, 3, 4, 5, 6, 7, 8, 9, and 12

Interior Maintenance: Wall paint damaged in cell # 10 and 13

Structural Maintenance: Ceiling damaged in cell # 1

Blankets: Blanket damaged in cell # 3 in bed # 2

Unit 8-4

Staff Bathroom # 8-406

105 CMR 451.126

105 CMR 451.353

Storage # 8-407

Hot Water: Hot water temperature recorded at 99°F

Interior Maintenance: Ceiling vent dirty outside of bathroom

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Vents dusty in hallway of cell block

Laundry Area

No Violations Noted

Utility Closet # 8-323

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Strong musty odor inside of closet

Interior Maintenance: Mops hung up improperly

Room # 8-415

FC 4-602.12(B)

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

Recreational Room # 8-416

No Violations Noted

Water Fountain

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain not functioning properly near phones

Recreational Room # 8-417

105 CMR 451.350* Structural Maintenance: Floor no longer easily cleanable, tiles damaged
FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Inmate Bathroom # 8-421

105 CMR 451.123* Maintenance: Floor damaged
105 CMR 451.130* Hot Water: Shower water temperature recorded at 94°F
105 CMR 451.126 Hot Water: Hot water temperature recorded at 94°F
105 CMR 451.126 Water Supply: No hot water supplied to handwash sink # 1
105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower # 2 and 3
105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1
105 CMR 451.123 Maintenance: Two light fixtures not functioning properly
105 CMR 451.123 Maintenance: Vent dusty

Inmate Bathroom # 8-422

105 CMR 451.126* Hot Water: Hot water temperature recorded at 94°F
105 CMR 451.130* Hot Water: Shower water temperature recorded at 94°F
105 CMR 451.123 Maintenance: No shower curtains provided in all showers
105 CMR 451.123 Maintenance: Soap scum on floor and walls in shower # 1, 4, and 5
105 CMR 451.360 Protective Measures: Drain flies observed in shower # 5
105 CMR 451.123 Maintenance: Soap scum on seat in shower # 1

Slop Sink Room # 8-423

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4, 5, 6, 12, and 13

Observations and Recommendations

- The inmate population was 1190 at the time of inspection
- DCAM project was going on throughout facility at time of inspection
- Mechanical warewashing machine in the Food Service Area of Building # 5 was not reaching correct temperature required for adequate cleaning. The Department recommended using 3 bay sink until problem is corrected.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

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

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Marian Robertson", with a stylized flourish at the end.

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
John W. Polanowicz, Secretary, Executive Office of Health and Human Services
Luis S. Spencer, Commissioner, DOC
Daniel Hickey, EHSO/FS
Boston Public Health Commission
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Andrea J. Cabral, EOPS