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# The Commonwealth of Massachusetts

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Bureau of Environmental Health

Community Sanitation Program

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February 2, 2012

Andrea J. Cabral, Sheriff  
Suffolk County House of Correction  
20 Bradston Street  
Boston, MA 02118

Re: Facility Inspection

Dear Sheriff Cabral:

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 January 17 and 18, 2012 accompanied by Sergeant Daniel Hickey, EHSO/FS. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

## **Building # 1**

### ***Lobby Area***

No Violations Noted

### ***Men's Bathroom # 139***

105 CMR 451.123

Maintenance: Backsplash damaged

### ***Women's Bathroom # 140***

No Violations Noted

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

### ***Staff Bathroom # 1142***

105 CMR 451.123

Maintenance: GFI outlet reset button damaged

### ***Computer Room # 1155***

105 CMR 451.353

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

### ***Slop Sink Room # 1158***

No Violations Noted

### ***Meeting Room***

No Violations Noted

*Classroom #1 (1151)*

No Violations Noted

*Classroom # 2 (1153)*

No Violations Noted

*Caseworker's Office # 1143*

No Violations Noted

*Kitchen Area*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, shelf area water damaged with possible mold growth

***Unit 1-11-1***

*Common Area*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, vent blocked near TV area

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged near cell # 8

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Showers*

105 CMR 451.123\*

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

*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, 2, and 3

*Kitchenette*

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose

FC 6-301.12\*

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sinks

*Laundry Area*

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, dryer vent not attached properly

*Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # 15

105 CMR 451.320\*

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

105 CMR 451.350\*

Structural Maintenance: Window and wall area leaking in cell # 8

***Unit 1-11-2***

**Unit closed at the time of inspection – Ceiling leak**

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

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

105 CMR 451.350\*

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

*Room #1059*

No Violations Noted

*Staff Bathroom # 1074*

No Violations Noted

*Slop Sink Room # 1050*  
105 CMR 451.345

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

***Unit 1-10-1***  
*Common Area*  
105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning properly

*Shower*  
105 CMR 451.123

Maintenance: Vent dirty in shower # 1

*Kitchenette*  
FC 3-304.14(B)(2)  
FC 5-202.12(A)  
FC 6-301.11

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
Plumbing System, Design: Handwashing sinks water temperature recorded at 96<sup>0</sup>F  
Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

***Unit 1-10-2***  
*Common Area*

No Violations Noted

*Showers*

**Shower # 1 and 2 occupied at the time of inspection**  
No Violations Noted

*Kitchenette*  
FC 6-301.11  
FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Laundry Area*  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent hose damaged

*Cells*  
105 CMR 451.320\*  
105 CMR 451.350\*

Cell Size: Inadequate floor space in cells, cells double and triple bunked  
Structural Maintenance: Window damaged in cell # 3 and 4

***Unit 1-10-3***  
*Common Area*

No Violations Noted

*Showers*

No Violations Noted

*Cells*

No Violations Noted

***Unit 1-10-4 Women's Infirmary Area***  
*Common Area*

105 CMR 451.350

Structural Maintenance: Ceiling cracked

*Control Area*

No Violations Noted

*Room # 1*

No Violations Noted

Room # 2

No Violations Noted

Exam Room and Cell # 1062

**Locked at the time of inspection**

Exam Room # 1063

**Locked at the time of inspection**

Staff Bathroom #1067

No Violations Noted

Room # 1068

**Locked at the time of inspection**

**9<sup>th</sup> 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 dirty

**Unit 1-9-1**

Common Area

No Violations Noted

Shower Area

105 CMR 451.123

Maintenance: Vent dirty in shower # 1 and 2

Storage Room # 934

105 CMR 451.353\*

105 CMR 451.353\*

Interior Maintenance: Ceiling repair not finished  
Interior Maintenance: Vent cover missing

Kitchenette

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 97°F

Laundry Area

No Violations Noted

Cells

105 CMR 451.320\*

105 CMR 451.350\*

105 CMR 451.350

Cell Size: Inadequate floor space in cells, cells double and triple bunked  
Structural Maintenance: Window damaged in cell # 3, 8, 11, and 15  
Structural Maintenance: Wall not weather tight in cell # 1 and 16

**Unit 1-9-2**

Common Area

No Violations Noted

Shower Area

**Shower # 2 occupied at the time of inspection**

No Violations Noted

Slop Sink Room

No Violations Noted

Storage Room # 958

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Ceiling repair not finished in a workman like manner  
Interior Maintenance: Wet mop left on floor

105 CMR 451.353

Interior Maintenance: Vent cover missing

*Kitchenette*

FC 3-304.14(B)(2)

FC 6-301.11\*

FC 6-301.12\*

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

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

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Cells*

105 CMR 451.320\*

105 CMR 451.350

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

Structural Maintenance: Window does not appear to be weather tight in cell # 8, 9, and 16

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

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

105 CMR 451.350

Structural Maintenance: Ceiling water damaged from leaking roof

*Outside Recreational Deck*

No Violations Noted

**Unit 1-8-1**

*Common Area*

No Violations Noted

*Shower Area*

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on wall under water controls in showers

Maintenance: Dead flies observed on ceiling in shower stall # 1 and 3

*Storage Room # 834*

105 CMR 451.353\*

105 CMR 451.353

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: Chemical bottle incorrectly labeled

Interior Maintenance: Mop bucket not emptied after use

Interior Maintenance: Wet mop not hung properly to dry

Interior Maintenance: Vent cover missing

*Kitchenette*

FC 5-205.15(B)

FC 6-301.11\*

FC 6-301.12\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

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

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Cells*

105 CMR 451.320\*

105 CMR 451.350\*

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

Structural Maintenance: Window damaged in cell # 10

**Unit 1-8-2**

*Common Area*

105 CMR 451.350

Structural Maintenance: Floor tiles damaged outside cell # 1

*Shower Area*

105 CMR 451.123\*

Maintenance: Wall vent dirty in shower # 2 and 3

*Storage Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling repair not finished in a workman like manner

105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Light fixture not installed properly  
Interior Maintenance: Vent cover missing  
Interior Maintenance: Mop bucket not emptied after use  
Interior Maintenance: Wet mop not hung properly to dry

*Kitchenette*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

FC 6-301.11\*

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

FC 6-301.12\*

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Cells*

105 CMR 451.320\*

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

105 CMR 451.350

Structural Maintenance: Wall does not appear to be weather tight in cell # 9

105 CMR 451.350\*

Structural Maintenance: Window damaged in cell # 1, 6, 8, and 13

105 CMR 451.353\*

Interior Maintenance: Ceiling paint damaged in cell # 8

**7<sup>th</sup> Floor (Office Space)**

*Slop Sink Room # 755*

105 CMR 451.345

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

**6<sup>th</sup> Floor**

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

No Violations Noted

*Kitchenette*

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 96°F

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, drain clogged

FC 6-301.11

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

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink dirty

*Slop Sink Room # 649*

No Violations Noted

**Unit 1-6-1**

*Common Area*

105 CMR 451.345

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

105 CMR 451.350

Structural Maintenance: Wall damaged near window outside cell # 8

*Lower Tier Shower Area*

105 CMR 451.123\*

Maintenance: Vent dirty in shower # 1

*Upper Tier Shower Area*

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

*Recreational Deck # 640*

105 CMR 451.345

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

*Storage Room # 733*

105 CMR 451.353\*

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Interior Maintenance: Ceiling paint damaged

*Kitchenette*

FC 5-202.12(A)

FC 5-205.15(B)

FC 5-205.15(B)

Plumbing System, Design: Handwashing sinks water temperature recorded at 97°F

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water controls not installed properly

*Laundry Area*

No Violations Noted

*Cells*

105 CMR 451.103

105 CMR 451.320\*

105 CMR 451.350\*

Mattresses: Mattress damaged in cell # 14

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

Structural Maintenance: Window damaged in cell # 3 and 25

*Unit 1-6-2*

*Common Area*

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Floor tiles damaged outside cell # 10 and 11

Interior Maintenance: Chemical bottles incorrectly labeled

*Staff Bathroom # 656*

No Violations Noted

*Lower Tier Shower Area*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

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

Maintenance: Wall dirty in shower # 2

Maintenance: Flying insects observed in shower area

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

*Upper Tier Shower Area*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: Vent dirty in shower # 1 and 2

Maintenance: Wall dirty in shower # 1

Maintenance: Dead insects observed on wall in shower # 1

Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

*Slop Sink Room*

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Interior Maintenance: Chemical bottles incorrectly labeled

*Storage Room # 757*

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

*Kitchenette*

FC 5-205.15(B)

FC 5-205.15(B)

FC 6-301.11

FC 6-301.12

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water controls not installed properly

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

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels provided

*Laundry Area*  
105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, dryer vent damaged

*Cells*  
105 CMR 451.130  
105 CMR 451.320\*  
105 CMR 451.330  
105 CMR 451.350

Plumbing: Plumbing not maintained in good repair, sink clogged in cell # 17  
Cell Size: Inadequate floor space in cells, cells double and triple bunked  
Room Temperature: Room temperature 62°F in cell # 1  
Structural Maintenance: Window damaged in cell # 23

*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

*Library # 540*

No Violations Noted

*Shower Area*  
105 CMR 451.123\*

Maintenance: Vent dirty in shower # 1 and 2

*Kitchenette*  
FC 6-301.11\*  
FC 6-301.12\*

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink  
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

*Laundry Area*  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent hose detached

*Cells*  
105 CMR 451.320\*  
105 CMR 451.350\*  
105 CMR 451.350

Cell Size: Inadequate floor space in cells, cells double and triple bunked  
Structural Maintenance: Window damaged in cell # 4 and 8  
Structural Maintenance: Wall does not appear to be weather tight in cell # 2

*Unit 1-5-2*  
*Common Area*

105 CMR 451.130  
105 CMR 451.345  
  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink clogged in alcove  
Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly  
Interior Maintenance: Wet mop left in bucket in sink alcove

*Shower # 565*  
105 CMR 451.123

Maintenance: Vent dirty



*Staff Bathroom*

105 CMR 451.110(A)\*

105 CMR 451.124

105 CMR 451.126\*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink  
Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink  
Water Supply: No cold water supplied to handwash sink

*Dorm 1-5-2*

No Violations Noted

*Dorm Bathroom*

105 CMR 451.123

Maintenance: Window damaged

*Unit 1-5-2 Cell*

*Showers # 565*

105 CMR 451.123

105 CMR 451.123

Maintenance: Vent dirty

Maintenance: Soap scum on walls in showers

*Cells*

105 CMR 451.350

Structural Maintenance: Door window pane damaged

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

*Hallway*

105 CMR 451.353

Interior Maintenance: Light shields dirty

*Staff Bathroom #445*

105 CMR 451.123\*

105 CMR 451.123\*

Maintenance: Floor not easily cleanable, paint damaged in bathroom

Maintenance: Wall dirty

*Slop Sink # 454*

105 CMR 451.345

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

*Utility Room*

105 CMR 451.345

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

105 CMR 451.353

Interior Maintenance: Floor dirty

105 CMR 451.353

Interior Maintenance: Vent cover missing

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

*Kitchenette*

FC 6-501.11

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

### *Cells*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Window damaged in cell # 1  
Interior Maintenance: Floor paint damaged near sink in cell # 6

### **Unit 1-4-2**

#### *Common Area*

105 CMR 451.350  
105 CMR 451.353  
105 CMR 451.353

Structural Maintenance: Floor tiles damaged outside cell # 6  
Interior Maintenance: Vents dirty  
Interior Maintenance: Ceiling leaking near # 461

#### *Storage # 461*

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

#### *Shower Area*

105 CMR 451.123

Maintenance: Light fixture not functioning properly in shower # 464

#### *Kitchenette*

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards and hair nets not in use at the start of food service

FC 6-301.11\*

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

FC 6-301.12\*

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

### *Cells*

105 CMR 451.330  
105 CMR 451.350\*

Room Temperature: Room temperature 62°F in cell # 7  
Structural Maintenance: Window damaged in cell # 3 and 14

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

#### *Slop Sink Room # 371*

No Violations Noted

#### *3<sup>rd</sup> Recreational Deck*

105 CMR 451.345

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

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

### **Unit 1-3-1**

#### *Common Area*

105 CMR 451.350  
105 CMR 451.353

Structural Maintenance: Floor tiles damaged near cell # 10  
Interior Maintenance: Sprinkler head dirty above cell # 4

#### *Storage Room # 336*

105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket  
Interior Maintenance: Chemical bottles incorrectly labeled

#### *Staff Bathroom # 337*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 80°F

### *Cells*

105 CMR 451.103  
105 CMR 451.124  
105 CMR 451.330  
105 CMR 451.350\*

Mattresses: Mattress damaged in cell # 10  
Water Supply: Insufficient water supply in quantity and pressure in cell # 11  
Room Temperature: Room temperature 53°F in cell # 16  
Structural Maintenance: Window damaged in cell # 5, 7, and 10

## **Unit 1-3-2**

### **Common Area**

No Violations Noted

### **Staff Bathroom # 360**

No Violations Noted

### **Shower Area**

105 CMR 451.123

Maintenance: Vent dirty in shower # 365 and 366

105 CMR 451.123

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 365 out-of-order

105 CMR 451.130

Hot Water: Shower water temperature recorded at 70°F

### **Kitchenette**

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

### **Cells**

No Violations Noted

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

### **Office Area**

No Violations Noted

### **Slop Sink Room # 229**

105 CMR 451.130\*

Plumbing: Pipe below flood rim in slop sink drain

### **Common Area**

105 CMR 451.353

Interior Maintenance: Ceiling water stained

### **Bathroom # 230**

105 CMR 451.123\*

Maintenance: Counter top and backsplash damaged

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

105 CMR 451.123\*

Maintenance: Shower curtain rope not easily cleanable

105 CMR 451.130

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

### **Bathroom # 235**

105 CMR 451.123\*

Maintenance: Counter top and backsplash damaged in bathroom

105 CMR 451.123

Maintenance: Hot water control loose on sink # 1

105 CMR 451.123

Maintenance: Hot water control missing on sink # 2

105 CMR 451.123

Maintenance: Cold water controls loose on sink # 3

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 2 and 3 leaking

### **Storage Room # 14**

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged

105 CMR 451.353\*

Interior Maintenance: Wet mop left in bucket

### **Rooms**

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, vent blocked in room # 17 and 19

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly in room # 18 and 19

105 CMR 451.350\*

Structural Maintenance: Ceiling damaged in room # 10, 15, 16, 25, 28, 30, and 32

105 CMR 451.350

Structural Maintenance: Wall damaged in room # 30

105 CMR 451.350\*

Structural Maintenance: Window damaged in room # 25 and 32

*Laundry Room*

105 CMR 451.140\*  
105 CMR 451.350\*  
105 CMR 451.350\*  
105 CMR 451.353\*

Adequate Ventilation: Inadequate ventilation, dryer vent damaged  
Structural Maintenance: Unfinished ceiling and wall repairs  
Structural Maintenance: Counter top damaged  
Interior Maintenance: Wall covering loose

*TV Area*

105 CMR 451.353  
105 CMR 451.345

Interior Maintenance: Ceiling tiles missing  
Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly

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

***Community Work Program  
Common Area***

No Violations Noted

*Control Desk*

No Violations Noted

*Bathroom # 109*

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

Maintenance: Ceiling vents dirty  
Maintenance: Floor not easily cleanable, paint damaged under toilet unit  
Maintenance: Aerator missing from faucet on sink # 1  
Hot Water: Hot water temperature recorded at 107<sup>0</sup>F  
Plumbing: Plumbing not maintained in good repair, overflow drain pipe disconnected from sink

*Shower # 109*

105 CMR 451.123

Maintenance: Vent rusted

*Bathroom*

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

Maintenance: Ceiling vents dirty  
Maintenance: Floor not easily cleanable, paint damaged under toilet unit  
Maintenance: Backsplash not secured properly  
Maintenance: Backsplash not secured properly  
Hot Water: Hot water temperature recorded at 89<sup>0</sup>F  
Plumbing: Plumbing not maintained in good repair, overflow drain pipe disconnected from sink

*Shower # 1*

105 CMR 451.123

Maintenance: Sprinkler head painted over

*Shower # 2*

105 CMR 451.123  
105 CMR 451.123

Maintenance: Sprinkler head painted over  
Maintenance: Dead and live insects observed in shower area

*Rooms*

105 CMR 451.330

Room Temperature: Room temperatures ranged from 61<sup>0</sup>F in room # 33 to 82<sup>0</sup>F in room # 7

*Laundry Room*

105 CMR 451.344\*  
  
105 CMR 451.350\*  
105 CMR 451.353\*

Illumination in Habitable Areas: One light fixture not functioning properly, light "blinking"  
Structural Maintenance: Wall and baseboard damaged  
Interior Maintenance: Floor dirty

*TV Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Staff Bathroom # 121*

105 CMR 451.123

Maintenance: Ceiling paint damaged

*Office # 123*

No Violations Noted

*Kitchen*

FC 3-304.14(B)(2)\*

FC 6-501.11

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket  
Maintenance and Operation; Repairing: Facility not in good repair, GFI outlet damaged

*Slop Sink Room # 125*

105 CMR 451.130

105 CMR 451.353

105 CMR 451.353

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

Interior Maintenance: Slop sink damaged

Interior Maintenance: Chemical bottles incorrectly labeled

**Main Floor**

*Chapel # 170*

No Violations Noted

*Therapy Room # 269*

No Violations Noted

*Staff Bathroom #263*

No Violations Noted

**Building # 2**

*Hallway*

105 CMR 451.353

105 CMR 451.345

Interior Maintenance: Baseboard damaged

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

*Staff Lounge*

FC 4-204.112(A)

FC 4-501.11(A)

FC 4-601.11(C)

FC 4-601.11(A)

FC 6-501.11

Design and Construction, Functionality: No functioning thermometer in refrigerator  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged

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

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator dirty

Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47°F

*Vending Machines*

No Violations Noted

*Water Fountain*

105 CMR 451.124\*

Water Supply: Insufficient water supply in quantity and pressure water fountain

*Women's Locker Room # 2109*

105 CMR 451.123\*

Maintenance: Ceiling vents dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 105°F

*Men's Locker Room # 2110*

105 CMR 451.123

Maintenance: Ceiling vents dirty

*Men's Locker Room #2111*

105 CMR 451.123

Maintenance: Ceiling vents dirty

105 CMR 451.123\*

Maintenance: Wall dirty near toilets

105 CMR 451.126

Hot Water: Hot water temperature recorded at 101°F

*Weight Room*

105 CMR 451.353

Interior Maintenance: Weight benches not covered properly and easily cleanable

*Locker Room # 2119*

105 CMR 451.345

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

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

**Administrative Staff Area**

*Men's Room # 2221*

No Violations Noted

*Women's Room #2222*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 104°F

*Kitchenette*

FC 4-101.16\*

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

**Building # 3**

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

***Common Area***

No Violations Noted

*Classrooms*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Inmate Bathroom # 3162*

**Occupied at the time of inspection**

*Office Area # 3131*

105 CMR 451.353

Interior Maintenance: Ceiling water stained

*Office Staff Bathroom # 3126*

No Violations Noted

**2<sup>nd</sup> Floor Housing**  
*Staff Bathroom # 3470*

No Violations Noted

*Staff Bathroom # 3278*  
105 CMR 451.123

Maintenance: Vent dirty

**Unit 3-1**  
*Common Area*

No Violations Noted

*Staff Bathroom # 3270*  
105 CMR 451.123

Maintenance: GFI outlet damaged

*Slop Sink Room # 3265*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Vent dirty  
Interior Maintenance: Light fixture dirty  
Interior Maintenance: Wall dirty  
Interior Maintenance: Wet mop left in bucket

*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

Maintenance: Soap scum on walls in shower # 4 and 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\*

Adequate Ventilation: Inadequate ventilation, dryer vent damaged and detached  
Interior Maintenance: Wall and floor dirty behind washing and dryer units

*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

*Cells*  
105 CMR 451.350\*  
  
105 CMR 451.350\*  
  
105 CMR 451.350

Structural Maintenance: Window damaged in cell # 1, 4, 5, 6, 11, 13, 15, 17, 19, 20, 21, 26, 27, 28, 29, 30, 31, 32, 44, 45, 50, 51, 53, 55, 57, 58, 59, 61, 62, 63, and 64  
Structural Maintenance: Water stains and leaking on ceiling and wall in cell # 5 and 52  
Structural Maintenance: Window does not appear to be weather tight in cell # 34

**Unit 3-2**  
*Common Area*  
105 CMR 451.350

Structural Maintenance: Floor tiles damaged outside handicap equipped shower unit # 3266 and cell # 16

105 CMR 451.353	Interior Maintenance: Outlet uncapped near exit sign
105 CMR 451.353	Interior Maintenance: Window dirty near cell # 60
<i>Staff Bathroom # 3296</i>	
105 CMR 451.123	Maintenance: Vent dirty
<i>Slop Sink Room # 3294</i>	
105 CMR 451.353	Interior Maintenance: Wall and vent dirty
<i>Handicap Equipped Shower Unit # 3266</i>	
	<b>Used for storage at the time of inspection</b>
<i>Storage Room # 3392</i>	
	No Violations Noted
<i>Lower Laundry Area</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, dryer vent damaged
<i>Lower Shower Area</i>	
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4
105 CMR 451.123	Maintenance: Drain flies observed in shower # 1
<i>Kitchenette</i>	
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 71°F
<i>Upper Laundry Area</i>	
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, dryer vent damaged
<i>Upper Shower Area</i>	
105 CMR 451.123	Maintenance: Vent dirty in shower # 7, 8, and 9
<i>Slop Sink Room # 3393</i>	
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
<i>Cells</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 47
105 CMR 451.350*	Structural Maintenance: Window damaged in cell # 2, 4, 6, 11, 12, 26, 28, 29, 30, 31, 32, 34, 36, 37, 40, 46, 47, 50, 52, 57, 61, 62, 63, and 64
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
<i>Unit 3-3</i>	Unit was closed at the time of inspection
<i>Unit 3-4</i>	
<i>Common Area</i>	
105 CMR 451.350	Structural Maintenance: Window damaged near cell # 16
105 CMR 451.353	Interior Maintenance: Vents dirty
<i>Staff Bathroom # 3494</i>	
	No Violations Noted
<i>Handicap Equipped Shower Unit # 3491</i>	
105 CMR 451.123	Maintenance: Shower renovations not completed properly



*Slop Sink Room # 3492*

105 CMR 451.140  
105 CMR 451.350\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353\*

Adequate Ventilation: Inadequate ventilation, vent hose damaged  
Structural Maintenance: Ceiling repair unfinished  
Interior Maintenance: Vent cover missing  
Interior Maintenance: Vent dirty  
Interior Maintenance: Wet mop left in bucket

*Lower Laundry Area*

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, dryer vent damaged

*Lower Shower Area*

105 CMR 451.123

Maintenance: Vent dirty in shower # 5

*Kitchenette*

FC 5-202.12(A)\*

Plumbing System, Design: Handwashing sinks water temperature recorded at 60°F

*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 # 8, 9, and 10

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 10

*Slop Sink Room # 3582*

105 CMR 451.353

Interior Maintenance: Vent dirty

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, dryer vent hose detached

*Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # 8

105 CMR 451.320\*

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

105 CMR 451.350\*

Structural Maintenance: Window damaged in cell # 6, 7, 14, 15, 26, 27, 28, 30, 31, 34, 36, 38, 40, 42, 50, 51, 52, 53, 54, 56, 58, 60, 62, and 63

105 CMR 451.350

Structural Maintenance: Window area does not appear to be weather tight in cell # 41

*Main Laundry*

*Hallway*

No Violations Noted

*Office*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 56°F

*Laundry Area*

No Violations Noted

*Two-Compartment Sink*

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, faucet leaking

*Handwash Sink*

No Violations Noted

*Bathroom # 3181*

No Violations Noted

## **Canteen**

105 CMR 451.345

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

105 CMR 451.353\*

Interior Maintenance: Vent cover missing

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup in freezer unit

## **Slop Sink # 3189**

105 CMR 451.353

Interior Maintenance: Vent dirty

## **Bathroom # 3190**

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

## **Building # 4**

### ***Bathroom # 4257 and 4268***

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Caulking missing around sink fixtures

105 CMR 451.123\*

Maintenance: All handwash sinks dirty

105 CMR 451.123\*

Maintenance: Countertop damaged, front edge missing

105 CMR 451.123

Maintenance: Flying insects observed in bathroom

105 CMR 451.123

Maintenance: Caulking loose on backsplash

105 CMR 451.126

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, sink # 5 leaking

### ***Bathroom # 4275 and 4285***

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Floor paint damaged under sink fixtures

105 CMR 451.123

Maintenance: Sink # 8 dirty

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 99°F

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 6 leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water controls missing on sink # 8

### ***Bathroom # 4354 and 4366***

105 CMR 451.123\*

Maintenance: Floor paint damaged under sink fixtures

105 CMR 451.123\*

Maintenance: Ceiling water damaged

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Vent dirty in slop sink room

### ***Bathroom # 4374 and 4387***

105 CMR 451.123\*

Maintenance: Floor dirty

105 CMR 451.123\*

Maintenance: Dead drain flies observed near sink fixtures

105 CMR 451.123\*

Maintenance: Ceiling and wall vent dirty

## ***Unit 4-1***

### ***Common Area***

105 CMR 451.345

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

105 CMR 451.350

Structural Maintenance: Wall water damaged outside lower shower area

105 CMR 451.353

Interior Maintenance: Stairways dirty

## ***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, 4, and 6

Maintenance: Dead insects observed on ceiling in shower # 2 and 3

*Upper Shower Area*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.130

Maintenance: Ceiling vent dirty in shower # 7, 8, 9, 10, 11, and 12

Maintenance: Soap scum and possible mold growth on walls and floor in shower # 7, 8, 10, and 11

Plumbing: Plumbing not maintained in good repair, shower head missing and running in shower # 12

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window damaged in cell # 3, 11, and 16

**Unit 4-2**

*Staff Bathroom # 2454*

105 CMR 451.123\*

105 CMR 451.123

Maintenance: Ceiling repair not finished in a workman like manner

Maintenance: GFI electrical outlet damaged

*Common Area*

105 CMR 451.350\*

105 CMR 451.353\*

Structural Maintenance: Wall damaged outside cell # 33 and 47

Interior Maintenance: Vents and walls near vent fixtures dirty

*TV Room # 2070*

105 CMR 451.350

Structural Maintenance: Ceiling damaged

*Kitchenette*

FC 6-501.11\*

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

*Laundry Areas*

105 CMR 451.140\*

105 CMR 451.353\*

Adequate Ventilation: Inadequate ventilation, dryer vents damaged

Interior Maintenance: Floor dirty behind washing machine and dryer

*Storage Room # 6123*

No Violations Noted

*Room # 4273*

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Floor damaged

Interior Maintenance: Vent rusted

Interior Maintenance: Ceiling tiles not installed properly

*Room # 4352*

No Violations Noted

*Laundry Storage Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

### *Cells*

105 CMR 451.350\*

105 CMR 451.350

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353

Structural Maintenance: Wall leaking in cell # 28

Structural Maintenance: Wall leaking in cell # 30 and 33

Structural Maintenance: Window damaged in cell # 14, 15, 16, 18, 19, 36, 41, 42, 45, 47, and 48

Interior Maintenance: Wall paint damaged in cell # 34

Interior Maintenance: Wall paint damaged in cell # 35 and 37

### *Unit 4-3*

#### *Common Area*

105 CMR 451.353

Interior Maintenance: Window near cell # 1 and 9 dirty

#### *Kitchenette*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink clogged

#### *Slop Sink Room*

No Violations Noted

#### *Lower Shower Area*

No Violations Noted

#### *Upper Shower Area*

105 CMR 451.123

**Shower # 7, 8, and 9 occupied at the time of inspection**

Maintenance: Soap scum on walls in shower # 10, 11, and 12

### *Cells*

105 CMR 451.350\*

105 CMR 451.353\*

105 CMR 451.353

FC 3-501.16(B)

Structural Maintenance: Window damaged in cell # 2, 5, 9, 11, and 12

Interior Maintenance: Ceiling paint damaged in cell # 14

Interior Maintenance: Ceiling paint damaged in cell # 13 and 15

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk temperature recorded at 68°F in cell # 8

### *Unit 4-4 Inmate Programs*

#### *Staff Bathroom*

**Program area not in use at the time of inspection**

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 6-202.15(A)(2)

FC 6-501.11

FC 6-501.11

FC 6-501.12(A)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

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

Maintenance and Operation; Repairing: Facility not in good repair, wall damaged near food service line

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

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

### *CGI*

#### *Industries*

No Violations Noted

### *Maintenance Department*

No Violations Noted

## **Building # 5**

### **Food Service Area**

#### **Section 1**

##### *Inmate Bathroom*

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towel holder provided

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty in bathroom # 2

##### *Slop Sink Room*

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling cover not secured properly

FC 6-202.11(A)

Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields

##### *Staff Locker and Bathroom*

FC 6-501.11

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

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty

##### *Mechanical Warewashing Area*

FC 4-501.112(A)(2)

Maintenance and Operation, Equipment: Inadequate wash and sanitizing water temperature on the tray mechanical warewashing machine

##### *Pot Wash Area*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty under 3 compartment sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on 3 compartment sink

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling panel not secured properly

##### *Pot Wash Handwash Sink*

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet not secured properly

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, sink not secured properly to wall

##### *Tray Area Handwash Sink*

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 69°F

#### **Section 2**

FC 6-501.11

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

##### *Kettles*

No Violations Noted

##### *Prep-Sink*

FC 5-202.12(A)

Plumbing System, Design: Sink water temperature recorded at 107°F

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet not secured properly
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water controls leaking on prep-sink
<i>Supply Room</i>	
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wet mop left in bucket
<i>Office</i>	
	No Violations Noted
<b>Section 4</b>	
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 106°F
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on handwash sink near ovens
<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 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged
<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
FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket not installed properly
<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>	
	No Violations Noted
<i>Ice Makers</i>	
	No Violations Noted
<b>Section 5</b>	
<i>Stove Top</i>	
	No Violations Noted
<i>Pots and Pans Room</i>	
FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, floor grout and tiles damaged
<i>Special Diet Area</i>	
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, outlet cover missing

## **Section 6**

### ***2 Compartment Sink Area***

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, disposal out-of-order at the time of inspection
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on disposal sink
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on handwash 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
FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flying insects observed

### ***Prep-Refrigerators and Tray Assembly Line***

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, thermal trays used in refrigerator units
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerators temperature recorded at 62°F
FC 6-101.11(A)(1)*	Materials for Construction and Repairs: Surface not easily cleanable, grout missing and damaged from floor tiles
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

### ***Staff Food Line and Dining Room***

FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 91°F
FC 5-202.13	Plumbing System, Design: Air gap between pipe and drain, air gap less than twice the diameter of the pipe
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling water damaged
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one hood light not functioning properly

### ***Warehouse***

FC 6-202.11(A)*	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
FC 6-202.15(A)(3)*	Design, Construction, and Installation; Functionality: Outer roll-down door not weather and vermin tight

## **Building # 6**

### ***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*

105 CMR 451.123\*

Maintenance: Ceiling damaged near access panel

*X-Ray Room # 6265*

No Violations Noted

*Dental Exam Room # 6261*

**Occupied at the time of inspection**

*Med Storage Room*

105 CMR 451.353\*

Interior Maintenance: Damaged counter top and backsplash damaged and no longer easily cleanable

*Lab Room # 6268*

105 CMR 205.103(A)\*

Examinations to be Conducted in Privacy: No hands-free controls provided for handwash sink

*Staff Locker Room*

No Violations Noted

*Staff Bathroom # 6236*

No Violations Noted

*Staff Bathroom # 6135*

No Violations Noted

**Medical Unit**

*Cells*

No Violations Noted

*Recreational Room # 6258*

No Violations Noted

*Kitchenette # 6256*

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, cup stored in ice cooler

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

*Isolation Cells*

105 CMR 451.353

Interior Maintenance: Vents dirty in cell # 3 and 5

*Isolation Handwash Sink*

No Violations Noted

*Cells*

105 CMR 451.101

Blankets: Blanket damaged in cell # 8

105 CMR 451.322

Cell Size: Inadequate floor space in dorm room # 12, 16, and 17

105 CMR 451.350

Structural Maintenance: Floor tiles damaged in cell # 14

105 CMR 451.353

Interior Maintenance: Baseboard missing in cell # 13



*Shower Area*

No Violations Noted

*Staff Bathroom # 6247*

105 CMR 451.123\*

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

*Chemical Storage Room # 6248*

105 CMR 451.353

Interior Maintenance: Chemical bottles incorrectly labeled

*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*

No Violations Noted

*Control*

No Violations Noted

*Holding Cell # 6105*

No Violations Noted

*Property Room # 6106*

No Violations Noted

*Old Shower Room # 6111*

No Violations Noted

*Male Holding Cells*

105 CMR 451.353\*

Interior Maintenance: Floor no longer easily cleanable, paint damaged in cell # 1, 2, and 5

105 CMR 451.353\*

Interior Maintenance: Vent dirty in cell # 1, 2, and 5

*Bathroom # 6114*

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

105 CMR 451.110(A)

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

*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*

No Violations Noted

*Common Area*

No Violations Noted

*Staff Break Room # 8-116*

No Violations Noted

*Laundry Area*

No Violations Noted

*Bathroom # 8-121*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

**Shower units were not in use at the time of inspection**

Maintenance: Drain flies observed in bathroom

Maintenance: Soap scum on walls and floor in all showers

Maintenance: Light shield missing from one light fixture

Maintenance: Faucet not secured properly on sink fixture # 6

Maintenance: Vent dirty above showers

*Bathroom # 8-122*

105 CMR 451.123\*

105 CMR 451.123\*

105 CMR 451.123

**Shower units were not in use at the time of inspection**

Maintenance: Soap scum on walls and floor in all showers

Maintenance: Used soap left in shower units

Maintenance: Vent dirty above showers

*Slop Sink Room # 8-123*

105 CMR 451.353

Interior Maintenance: Vent dirty

*Holding Cell # 7*

105 CMR 451.123

105 CMR 451.126\*

105 CMR 451.130

105 CMR 451.353

105 CMR 451.353

Maintenance: Toilet and sink fixture dirty

Water Supply: No hot water supplied to handwash sink

Plumbing: Plumbing not maintained in good repair, toilet fixture clogged

Interior Maintenance: Front vent dirty

Interior Maintenance: Floor dirty

*Cells*

105 CMR 451.350\*

105 CMR 451.350

**Cell # 6 and 13 used for storage at the time of inspection**

Structural Maintenance: Floor tiles damaged in cell # 2, 3, 5, and 9

Structural Maintenance: Floor unfinished and no longer easily cleanable in cell # 4

**Unit 8-2**

*Hallway*

105 CMR 451.353

Interior Maintenance: Wall damaged between cell # 9 and 10

*Staff Bathroom # 8-206*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 100°F

## *Common Area*

No Violations Noted

## *Laundry Area*

105 CMR 451.130\*  
105 CMR 451.353  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353\*

Plumbing: Plumbing not maintained in good repair, faucet loose  
Interior Maintenance: Ceiling vent dirty  
Interior Maintenance: Wall and floor dirty behind washing machine and dryer  
Interior Maintenance: Dryer vent switch not secured properly and dirty  
Interior Maintenance: Dryer vent switch not functioning properly  
Interior Maintenance: Sink fixture not secured properly to wall

## *Room # 8-215*

No Violations Noted

## *Recreational Room # 8-216*

105 CMR 451.353

Interior Maintenance: Vent dirty

## *Recreational Room # 8-217*

105 CMR 451.345

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

105 CMR 451.350\*

Structural Maintenance: Floor no longer easily cleanable, tiles damaged

## *Inmate Bathroom # 8-221*

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

Maintenance: Soap scum on walls and floor in all shower stall # 1, 3, 4, and 5  
Maintenance: Standing water observed on floor under sink fixture  
Maintenance: Ceiling leaking near shower # 5  
Maintenance: Floor damaged allowing stagnant water to collect under the floor  
Water Supply: No cold water supplied to handwash sink # 2 and 4  
Water Supply: No cold water supplied to handwash sink # 5  
Water Supply: No hot water supplied to handwash sink # 2, 4, and 5  
Hot Water: Shower water temperature recorded at 116°F  
Plumbing: Plumbing not maintained in good repair, shower # 5 leaking

## *Inmate Bathroom # 8-222*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.126\*  
105 CMR 451.126\*  
105 CMR 451.126  
105 CMR 451.126

Maintenance: Soap scum on walls and floor in all shower stalls  
Maintenance: Drain flies observed in shower ceiling  
Maintenance: Standing water observed on bathroom floor near sink  
Hot Water: Shower water temperature recorded at 115°F  
Water Supply: No cold water supplied to handwash sink # 5  
Water Supply: No cold water supplied to handwash sink # 1 and 3  
Water Supply: No hot water supplied to handwash sink # 1 and 3

## *Slop Sink Room # 8-223*

105 CMR 451.130  
105 CMR 451.331\*  
105 CMR 451.353\*  
105 CMR 451.353\*  
105 CMR 451.353  
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, hot water controls missing  
Radiators and Heating Pipes: Pipes not properly insulated  
Interior Maintenance: Light fixture missing  
Interior Maintenance: Vent dirty  
Interior Maintenance: Wall dirty near slop sink  
Interior Maintenance: Wet mop not hung properly

## *Cells*

105 CMR 451.344\*  
105 CMR 451.344  
  
105 CMR 451.350\*

Illumination in Habitable Areas: Light fixture not working properly in cell # 5  
Illumination in Habitable Areas: Light fixture not functioning properly in cell # 2, 3, 6, 11, and 13  
Structural Maintenance: Wall damaged in cell # 1, 4, and 5

105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 2, 3, 6, 7, 8, 9, 11, and 12
105 CMR 451.350	Structural Maintenance: Floor damaged in cell # 13
105 CMR 451.353*	Interior Maintenance: Front vent dirty in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12
105 CMR 451.353	Interior Maintenance: Front vent dirty in cell # 13
105 CMR 451.353	Interior Maintenance: Back vent dirty in cell # 1 and 2
105 CMR 451.353	Interior Maintenance: Wall dirty in cell # 5 and 9
105 CMR 451.353	Interior Maintenance: Speaker blocked in cell # 1, 8, and 11

### **Unit 8-3**

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

105 CMR 451.123	Maintenance: Ceiling vent dirty
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#### **Common Area**

105 CMR 451.345	Illumination in Common Passage Ways and Areas: Inadequate lighting, several light fixtures not functioning properly
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#### **Laundry Area**

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, dryer hose detached
105 CMR 451.353	Interior Maintenance: Sink fixture not secured properly to wall
105 CMR 451.353*	Interior Maintenance: Wall and floor dirty behind dryer unit

#### **Room # 8-315**

105 CMR 451.353	Interior Maintenance: Vent dirty
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#### **Recreational Room # 8-316**

105 CMR 451.353	Interior Maintenance: Vent dirty
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#### **Recreational Room # 8-317**

105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, several light fixtures not functioning properly
105 CMR 451.353	Interior Maintenance: Wall paint damaged

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

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 3, 4, and 5
105 CMR 451.123	Maintenance: Floor damaged and no longer easily cleanable
105 CMR 451.126	Water Supply: No hot water supplied to handwash sink # 5
105 CMR 451.126	Water Supply: No cold water supplied to handwash sink # 7
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking on sink # 6
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order

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

105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on walls and floor in all showers
105 CMR 451.123*	Maintenance: Floor damaged
105 CMR 451.123	Maintenance: Drain flies observed in shower area
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, top shower head leaking in shower # 1

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

No Violations Noted

#### **Cells**

105 CMR 451.101	Blankets: Blanket damaged in cell # 7
105 CMR 451.344	Illumination in Habitable Areas: Light fixture not functioning properly in cell # 1, 4, 5, 8, 9, 10, and 13
105 CMR 451.350	Structural Maintenance: Wall damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, and 12

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

Structural Maintenance: Floor tiles damaged in cell # 13  
Interior Maintenance: Front vent dirty in cell # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13  
Interior Maintenance: Back vent dirty in cell # 1, 2, 3, 4, 6, 7, 8, 9 and 10  
Interior Maintenance: Wall dirty in cell # 4  
Interior Maintenance: Wall dirty in cell # 2

#### **Unit 8-4**

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

105 CMR 451.130\*

Plumbing: Plumbing not maintained in good repair, water control handle leaking on handwash sink

##### *Common Area*

105 CMR 451.353

Interior Maintenance: Vent dirty

##### *Laundry Area*

105 CMR 451.110(A)

105 CMR 451.110(A)

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

##### *Room # 8-415*

No Violations Noted

##### *Recreational Room # 8-416*

No Violations Noted

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

105 CMR 451.350\*

Structural Maintenance: Floor no longer easily cleanable, tiles damaged

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

105 CMR 451.123\*

105 CMR 451.123

105 CMR 451.123

105 CMR 451.126\*

105 CMR 451.130

Maintenance: Floor damaged  
Maintenance: Wall damaged between toilet stall # 2 and 3  
Maintenance: Wall damaged near shower area  
Water Supply: No hot or cold water supplied to handwash sink # 5  
Hot Water: Shower water temperature recorded at 98°F

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

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.126\*

105 CMR 451.126

105 CMR 451.130

Maintenance: Wall damaged near shower stall # 5  
Maintenance: Standing water observed on floor  
Maintenance: Soap scum on walls in shower stall # 1  
Water Supply: No hot or cold water supplied to handwash sink # 2  
Hot Water: Hot water temperature recorded at 98°F  
Hot Water: Shower water temperature recorded at 98°F

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

105 CMR 451.331\*

Radiators and Heating Pipes: Pipes not properly insulated

##### *Cells*

105 CMR 451.101

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Blankets: Blanket damaged in cell # 8 and 13  
Structural Maintenance: Floor damaged in cell # 13  
Interior Maintenance: Front vent dirty in cell # 6  
Interior Maintenance: Back vent dirty in cell # 1, 2, 3, 6, and 7  
Interior Maintenance: Speaker dirty in cell # 6  
Interior Maintenance: Wall dirty in cell # 11 and 12

## Observations and Recommendations

- The inmate population was 1342 at the time of inspection
- Cell # 7 of Unit 1-5-2 in Building # 1 was flooded out by an inmate the morning of the inspection, which caused leaking in a lower unit
- Radiation Control Certificate was expired at the time of inspection
- Two new warewashing machines were installed in the Main Kitchen. The renovations in this area have vastly improved the conditions and ability to properly sanitize food trays.
- Major renovations to the showers in the housing units have vastly improved the condition within the facility

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](http://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](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".

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

Sincerely,



Lauren Molotnikov

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH  
Steven Hughes, Director, CSP, BEH  
JudyAnn Bigby, MD, 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  
Mary Elizabeth Heffernan, EOPS