The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

5 Randolph Street,

Canton, MA 02021

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Governor

KIMBERLEY DRISCOLL

Lieutenant Governor

 June 4, 2024

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118 (electronic copy)

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

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and

105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department’s Community Sanitation Program (CSP) conducted an inspection of Suffolk County House of Corrections on May 14 and 15, 2024 accompanied by Seargent John Fallon and Sergeant Tyler Crocker, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 314 repeat violations:

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

 Sincerely,



 Patrick Wallace

 Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH

Nalina Narain, Director, BCEH

 Steven Hughes, Director, CSP, BCEH

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)

William Sweeney, Superintendent (electronic copy)

Sergeant John Fallon, EHSO/FSO (electronic copy)

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

 Clerk, Massachusetts House of Representatives (electronic copy)

 Clerk, Massachusetts Senate (electronic copy)

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**BUILDING # 1**

**11th Floor**

*Staff Bathroom # 1142*

 No Violations Noted

*Classroom # 1145*

 No Violations Noted

*Classroom # 1156*

 No Violations Noted

*Slop Sink Room # 1158*

 No Violations Noted

*Office # 1143*

No Violations Noted

***Program Area***

*Classroom # 1 1151*

 No Violations Noted

*Classroom # 2 1153*

 No Violations Noted

*Meeting Room*

Unable to Inspect – In Use

*Offices*

 No Violations Noted

**Unit 1-11-1**

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

*Common Area*

 No Violations Noted

*Showers* Unable to Inspect Shower # 2 and 3 – In Use

 No Violations Noted

*Bathroom*

Unable to Inspect – Not Use

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Washing machine out-of-order

*Supply Closet*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 1-11-2**

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

*Common Area*

No Violations Noted

*Showers* Unable to Inspect Shower # 2 – In Use

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

*Laundry Area*

 No Violations Noted

*Supply Closet (Old Bathroom)*

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

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 12

105 CMR 451.103 Mattresses: Mattress damaged in cell # 13

**10th Floor**

*10th Floor Visiting Room # 1051*

 No Violations Noted

*Room # 1053*

 No Violations Noted

*Room # 1054*

No Violations Noted

*Room # 1059*

 No Violations Noted

*Offices*

Unable to Inspect – Locked

*Staff Bathroom # 1074*

 No Violations Noted

*Slop Sink Room # 1050*

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

**Unit 1-10-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty above phones

*Showers*

 No Violations Noted

*Shower # 1 (Storage)*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 12, 13, and 14

105 CMR 451.103 Mattresses: Mattress damaged in cell # 12

**Unit 1-10-2**

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

*Common Area*

 No Violations Noted

*Showers* Unable to Inspect Shower # 1 – In Use

No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor dirty behind machines

105 CMR 451.353 Interior Maintenance: Water pooling on floor

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 13

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 9

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

No Violations Noted

*Supply Closet*

 No Violations Noted

*Shower*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Exam Room*

No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 20

**Unit 1-10-3**

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

*Common Area*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 1

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

*Shower*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Caseworker’s Office #1038*

 No Violations Noted

**9th Floor**

*Staff Bathroom # 944*

 No Violations Noted

*Slop Sink # 956*

 No Violations Noted

*Recreation Deck # 940*

 No Violations Noted

*Programs/Education Offices*

 No Violations Noted

**Unit 1-9-1 (Unoccupied)**

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

*Common Area*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Shower Area*

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

*Closet*

 No Violations Noted

*Case Worker’s Office*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 1-9-2 (Unoccupied)**

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

*Common Area*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Closet*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet seat damaged in cell # 14

**8th Floor**

*Offices*

No Violations Noted

*Slop Sink # 848*

 No Violations Noted

**Unit 1-8-1 (Unoccupied)**

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

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Water supply faceplate damaged behind washing machine

105 CMR 451.353 Interior Maintenance: Electrical outlet damaged

*Utility Closet # 834*

 No Violations Noted

*Showers*

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

*Cells*

 No Violations Noted

**Unit 1-8-2 (Unoccupied)**

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

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Showers*

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

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2, 3, 6, 7, 8, 9, 13, and 14

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 16

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 5

*Recreation Deck*

 Unable to Inspect – Under Construction

**7th Floor (Office Space)**

*Slop Sink Room # 755*

 No Violations Noted

*Parole Office*

 No Violations Noted

*Spectrum Office*

 No Violations Noted

*Gang Intelligence Unit Office*

Unable to Inspect – Locked

**6th Floor**

*Case Worker’s Office # 645*

 No Violations Noted

*6th Floor Meeting Room and Dining Hall*

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

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

**Unit 1-6-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged outside cell # 17

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty near recreation deck

*Kitchenette*

 No Violations Noted

*Upper Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, and 31

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 18, 30, and 32

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17, 19, and 21

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, hot water continually running

in cell # 25

*Upper Showers*

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

105 CMR 451.123\* Maintenance: Epoxy damaged on door frame of shower # 3

105 CMR 451.123\* Maintenance: Curtain dirty in shower # 3

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

105 CMR 451.123 Maintenance: Door frame rusted in shower # 2 and 3

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 3

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 4 and 7

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor dirty behind machines

105 CMR 451.353\* Interior Maintenance: Water supply faceplate missing behind washing machine

*Storage Closet # 634*

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Lower Shower Area*

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

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

105 CMR 451.123\* Maintenance: Curtain missing in shower # 1

*Recreation Deck*

 No Violations Noted

**Unit 1-6-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty above microwave

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged outside showers

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty near recreation deck

*Kitchenette*

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

 running at handwash sink

*Upper Storage Closet # 757*

 No Violations Noted

*Upper Cells*

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

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 19 and 24

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 17, 20, 23, 24, 25, 26, 27, 28, 29,

 30, and 31

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 18, 19, 21, 22, and 32

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17

*Upper Showers*

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

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

105 CMR 451.123 Maintenance: Door frame rusted in shower # 2

105 CMR 451.123 Maintenance: Curtain missing in shower # 3

*Lower Laundry*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Lower Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 2, 9, and 14

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 4, 6, 7, 8, 10, and 15

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

 14, and 15

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

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 2 and 3

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 9

105 CMR 451.103 Mattresses: Mattress damaged in cell # 13

*Lower Showers*

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

105 CMR 451.123 Maintenance: Light flickering in shower # 1

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

105 CMR 451.123 Maintenance: Curtain missing in shower # 2

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

*Staff Bathroom # 656*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

**5th Floor**

*Slop Sink Room # 563*

No Violations Noted

**5th Floor Custody**

*Bathroom # 1*

 No Violations Noted

*Bathroom # 2*

No Violations Noted

*Kitchenette*

 No Violations Noted

**Unit 1-5-1 (Unoccupied)**

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

*Common Area*

 No Violations Noted

*Utility Closet # 540*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet damaged in cell # 3

105 CMR 451.353 Interior Maintenance: Electrical outlet faceplate missing in cell # 6

*Classrooms*

105 CMR 451.360\* Protective Measures: Rodent droppings observed in classroom # 581

*Library*

 No Violations Noted

**Unit 1-5-2 (Unoccupied)**

*Control*

No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Sleeping Area*

 No Violations Noted

*Shower*

 No Violations Noted

*Bathroom*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**Unit 1-5-2 A**

*Common Area*

 No Violations Noted

*Shower*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 6

**4th Floor**

*Hallway*

 No Violations Noted

*Staff Bathroom # 445*

 No Violations Noted

*Slop Sink # 454*

 No Violations Noted

*SERT Office*

 No Violations Noted

*Utility Room/Property*

 No Violations Noted

*Visiting Room # 452*

 No Violations Noted

**Unit 1-4-1 (Unoccupied)**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vents dusty near cell # 16

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 7

*Storage Closet*

 No Violations Noted

*Shower Area*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, push button missing from shower # 2

105 CMR 451.123 Maintenance: Light flickering in shower # 1

*Kitchenette*

 No Violations Noted

*Cells*

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

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, and 9

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, 8, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 7

105 CMR 451.103 Mattresses: Mattress damaged in cell # 11

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

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Debris on floor

**Unit 1-4-2**

*Common Area*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Shower Area*

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

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13,

 14, and 15

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10, 12, and 15

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

**3rd Floor**

*Slop Sink Room # 371*

 No Violations Noted

*Non-Contact Visiting Area # 355*

 No Violations Noted

*Supervisor’s Office*

 No Violations Noted

*Lieutenant’s Office # 345*

 No Violations Noted

*Report Writing Office # 347*

 No Violations Noted

*Captain’s Office # 349*

Unable to Inspect – Locked

*Disciplinary Office # 350*

Unable to Inspect – Locked

**Unit 1-3-1**

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

*Common Area*

 No Violations Noted

*Room # 333 and 334*

 No Violations Noted

*Storage Room # 336*

 No Violations Noted

*Staff Bathroom # 337*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, 13, and 15

105 CMR 451.353\* Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, and 8

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 13, 15, and 16

105 CMR 451.353 Interior Maintenance: Ceiling dirty in cell # 15 and 16

*Recreation Room*

105 CMR 451.350\* Structural Maintenance: Window damaged

*Recreation Deck*

 No Violations Noted

**Unit 1-3-2**

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Staff Bathroom # 360*

 No Violations Noted

*Storage Closet # 361*

No Violations Noted

*Recreation Room # 368*

 No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Door frame rusted in shower # 2 and 3

105 CMR 451.123 Maintenance: Door rusted in shower # 2

105 CMR 451.123 Maintenance: Wet mop stored in bucket in shower # 1

*Kitchenette*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 960F at handwash sink

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 1, 2, 4, 10, 12, 15, and 16

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353 Interior Maintenance: Wires exposed on light fixture in cell # 2

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 2 and 6

105 CMR 451.103 Mattresses: Mattress damaged in cell # 14

**2nd Floor**

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Storage Closet # 241*

 No Violations Noted

*Office # 240*

 No Violations Noted

*Staff Bathroom # 242*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Office Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in office # 12

*Attorney Rooms*

 No Violations Noted

*Main Visiting*

 No Violations Noted

*Checkpoint*

 No Violations Noted

*Mental Health Office # 260*

 No Violations Noted

*Staff Bathroom # 263*

No Violations Noted

*Chapel # 170*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Mosque # 269*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged outside mosque

105 CMR 451.353 Interior Maintenance: Ceiling water damaged inside mosque

*Slop Sink Room # 271*

 No Violations Noted

**Unit 1-2-1**

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

*Common Area*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty between cell # 18 and 19

105 CMR 451.353 Interior Maintenance: Microwave table surface damaged

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

*Slop Sink Room # 229*

 No Violations Noted

*Closet # 236*

 No Violations Noted

*Bathroom # 230*

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

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

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 640F at handwash sink # 2

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

105 CMR 451.123 Maintenance: Debris on floor in shower # 2

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2

 running continuously

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 3 out-of-order

105 CMR 451.123 Maintenance: Curtain missing in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Light out in shower # 4

105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 2

105 CMR 451.117 Toilet Fixtures: Urinal # 1 and 2 dirty

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

*Day Room*

 No Violations Noted

*Bathroom # 235*

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

105 CMR 451.123\* Maintenance: Ceiling damaged outside showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 out-of-order

105 CMR 451.117 Toilet Fixtures: Urinal # 1 and 2 dirty

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 14, 16, 27, 30, and 31

105 CMR 451.353 Interior Maintenance: Ceiling damaged in cell # 28

105 CMR 451.353\* Interior Maintenance: Outlet faceplate missing in cell # 25, 26, and 28

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in cell # 25

*Workout Room # 21*

 No Violations Noted

*Laundry Room*

105 CMR 451.350\* Structural Maintenance: Ceiling water damaged

105 CMR 451.353\* Interior Maintenance: Water supply access panel not secured shut

105 CMR 451.353 Interior Maintenance: Water pooling on floor

105 CMR 451.353 Interior Maintenance: Floor paint damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water leaking from washing machine

*TV Area*

 No Violations Noted

**1st Floor**

*Lobby Area*

 No Violations Noted

*Male Bathroom # 139*

105 CMR 451.123 Maintenance: Door handle damaged

*Female Bathroom # 140*

105 CMR 451.123 Maintenance: Toilet seat damaged in stall # 2

**Lower Administration**

*Break Area*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

*Offices*

 No Violations Noted

**Central Control**

 No Violations Noted

*Central Control Bathroom*

 No Violations Noted

**Re-Entry Center**

*Control Desk*

 No Violations Noted

*Supply Closet*

No Violations Noted

*Staff Bathroom # 121*

 No Violations Noted

*Offices*

 No Violations Noted

*Common Area*

 No Violations Noted

*Serving Area*

 Unable to Inspect – Not Used

*Storage*

 Unable to Inspect – Not Used

*Sergeant’s Office # 129*

No Violations Noted

*Slop Sink # 125*

 Unable to Inspect – Locked

*Kitchenette*

 No Violations Noted

*Program Area (former TV Area)*

 No Violations Noted

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

*Bathroom # 2233*

 No Violations Noted

*Offices*

 No Violations Noted

**BUILDING # 2**

*Staff Lounge*

 No Violations Noted

*Vending Machines*

 No Violations Noted

*Female Locker Room # 2109*

105 CMR 451.123 Maintenance: Ceiling dirty

*Male Locker Room # 2110 and 2111*

105 CMR 451.123\* Maintenance: Ceiling dirty throughout shower area

105 CMR 451.123\* Maintenance: Ceiling vent cover missing in showers

*Weight Room*

 No Violations Noted

*Cardio Room*

No Violations Noted

*Locker Room # 2119*

 No Violations Noted

*Janitor’s Closet # 2121*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

**Administrative Staff Area (Second Floor)**

*Male Bathroom # 2221*

 No Violations Noted

*Female Bathroom # 2222*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**BUILDING # 3**

**4th Floor**

*Offices*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

**Unit 3-3**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside cell # 28

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty on upper level

105 CMR 451.353 Interior Maintenance: Wall surface damaged under staircase

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*Staff Bathroom*

 No Violations Noted

*Case Worker’s Office*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 5

105 CMR 451.123\* Maintenance: Ceiling dirty, mold/mildew in shower # 5

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

105 CMR 451.123\* Maintenance: Door frame rusted in shower # 5

105 CMR 451.123\* Maintenance: Bottom of door frame separating from wall outside shower # 5

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

105 CMR 451.123 Maintenance: Drain flies observed in shower # 3

105 CMR 451.123 Maintenance: Light shield damaged in shower # 5

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Partition paint damaged

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

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

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

105 CMR 451.123 Maintenance: Curtain missing in shower # 7

105 CMR 451.123 Maintenance: Door frame rusted in shower # 6 and 10

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 6 and 10

105 CMR 451.130 Hot Water: Shower water temperature recorded at 55°F in shower # 8

*Slop Sink Room*

 No Violations Noted

*Uniform Storage Room # 3566*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling dirty in cell # 50

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 62

105 CMR 451.353\* Interior Maintenance: Ceiling damaged in cell # 10 and 17

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 64

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet seat damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 19, 23, 28, and 59

**Unit 3-4 (Unable to Inspect – Safety Concerns)**

*Common Area*

 Unable to Inspect – Safety Concerns

*Recreation Deck*

 Unable to Inspect – Safety Concerns

*Handicapped Shower # 3491*

 Unable to Inspect – Safety Concerns

*Closet # 3492*

Unable to Inspect – Safety Concerns

*Staff Bathroom # 3494*

 Unable to Inspect – Safety Concerns

*Case Worker’s Office # 349*

 Unable to Inspect – Safety Concerns

*Lower Laundry Area*

 Unable to Inspect – Safety Concerns

*Lower Shower Area*

 Unable to Inspect – Safety Concerns

*Kitchenette*

 Unable to Inspect – Safety Concerns

*Upper Laundry Area*

 Unable to Inspect – Safety Concerns

*Upper Shower Area*

 Unable to Inspect – Safety Concerns

*Slop Sink Room # 3582*

 Unable to Inspect – Safety Concerns

*Uniform Storage # 3581*

 Unable to Inspect – Safety Concerns

*Cells*

 Unable to Inspect – Safety Concerns

**3rd Floor**

*Office # 3375*

 No Violations Noted

*Office # 3377*

 No Violations Noted

*Staff Bathroom # 3378*

 No Violations Noted

*Chemical Storage # 3380*

No Violations Noted

*Case Worker’s Office # 3382*

No Violations Noted

*Office # 3383*

No Violations Noted

**2nd Floor**

*Staff Bathroom # 3278*

 No Violations Noted

*Slop Sink # 3279*

 No Violations Noted

*Offices*

 No Violations Noted

**Unit 3-1**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tile damaged throughout

105 CMR 451.353 Interior Maintenance: Phones rusted

105 CMR 451.353 Interior Maintenance: Wall vent dusty above entrance

*Case Worker’s Office # 3269*

 No Violations Noted

*Staff Bathroom # 3270*

 No Violations Noted

*Closet # 3265*

 No Violations Noted

*Handicapped Shower # 3266*

 No Violations Noted

*Uniform Storage # 3366*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Ceiling dirty, mold/mildew in shower # 3 and 5

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

105 CMR 451.123\* Maintenance: Door frame rotted in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Curtain missing in shower # 1, 2, and 4

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

*Kitchenette*

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

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

 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 860F at handwash sink

*Upper Laundry Area*

 No Violations Noted

*Slop Sink # 3365*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not working at slop sink

*Upper Shower Area*

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 7 and 9

105 CMR 451.123\* Maintenance: Walls dirty in shower # 6 and 8

105 CMR 451.123\* Maintenance: Ceiling dirty in shower # 6

105 CMR 451.123\* Maintenance: Floor tile damaged outside of shower # 6

105 CMR 451.123\* Maintenance: Dead drain flies on ceiling in shower # 8

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

105 CMR 451.123 Maintenance: Door frame rotted in shower # 7, 8, and 9

105 CMR 451.123 Maintenance: Curtain missing in shower # 10

*Cells*

105 CMR 451.353 Interior Maintenance: Electrical outlet faceplate missing in cell # 37, 41, and 42

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 23

105 CMR 451.103 Mattresses: Mattress damaged in cell # 29, 61, and 64

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 40

105 CMR 451.350 Structural Maintenance: Window cracked in cell # 6, 10, and 34

*Recreation Deck 3-1 and 3-2*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**Unit 3-2**

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged throughout

*Office # 3295*

 No Violations Noted

*Staff Bathroom # 3296*

 No Violations Noted

*Storage Room # 3392*

 No Violations Noted

*Handicapped Shower # 3293*

Unable to Inspect – Not Used

*Storage Closet # 3294*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer vent duct missing

*Lower Shower Area*

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

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

105 CMR 451.123 Maintenance: Door frame rotted in shower # 2, 3, 4, and 5

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

105 CMR 451.123 Maintenance: Ceiling epoxy damaged in shower # 5

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

*Kitchenette*

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

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Floor dirty behind washer and dryer

*Upper Shower Area*

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

105 CMR 451.123\* Maintenance: Vent not secured to ceiling in shower # 6

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

105 CMR 451.123 Maintenance: Light out in shower # 6

105 CMR 451.123 Maintenance: Curtain missing in shower # 6

105 CMR 451.123 Maintenance: Door frame rotted in shower # 6, 7, 8, 9, and 10

*Slop Sink Room # 3393*

 No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged in cell # 49 and 56

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in cell # 15, 36, and 44

105 CMR 451.103 Mattresses: Mattress damaged in cell # 11 and 60

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet/sink unit leaking in cell # 33

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11

105 CMR 451.353 Interior Maintenance: Electrical outlet faceplate missing in cell # 45

*Recreation Deck*

105 CMR 451.353\* Interior Maintenance: Floor paint damaged

**1st Floor**

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in hallway

**Education Area**

*Common Area*

 No Violations Noted

*Mop Closet*

No Violations Noted

*Classrooms*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged in computer lab

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

*Library # 3149*

 No Violations Noted

*Staff Bathroom # 3142*

 No Violations Noted

*Inmate Bathroom # 3162*

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

*Inmate Legal Services*

 No Violations Noted

*Office Area # 3131*

105 CMR 451.353 Interior Maintenance: Wall surface left unfinished in room # 3127

*Office Staff Bathroom # 3126*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Office Area # 3166*

 No Violations Noted

**MAT Outside Classroom**

*Bathroom*

 No Violations Noted

*Slop Sink*

No Violations Noted

*Storage Closet*

 No Violations Noted

**Canteen**

105 CMR 451.353\* Interior Maintenance: Ceiling water stained

*Canteen Bathroom*

No Violations Noted

*Slop Sink Closet*

 No Violations Noted

**Main Laundry**

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

*Storage # 3184*

 No Violations Noted

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Floor damaged by drain

105 CMR 451.353 Interior Maintenance: Detergent dispenser leaking

*2-Compartment Sink*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Bathroom # 3181*

 No Violations Noted

*Storage # 3182*

 No Violations Noted

**BUILDING # 4**

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

*Dining Hall # 4137*

105 CMR 451.360 Protective Measures: Building not protected against infestation, fruit fly

 infestation observed

**Unit 4-1 (Unoccupied)**

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Lower Shower Area*

 No Violations Noted

*Storage # 4265*

 No Violations Noted

*Upper Shower Area*

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

105 CMR 451.123\* Maintenance: Ceiling paint damaged in shower # 7 and 9

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

 shower # 11

105 CMR 451.123 Maintenance: Light out in shower # 9

*Storage # 4364*

Unable to Inspect – Locked

*Cells*

 No Violations Noted

**Unit 4-2 (Unoccupied)**

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*1st Tier Bathroom # 4257 and 4268*

 No Violations Noted

*Slop Sink Closet (inside bathroom)*

 No Violations Noted

*1st Tier Bathroom # 4285 and 4275*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink # 1

 running continuously

105 CMR 451.117 Toilet Fixtures: Urinal # 1 and 3 dirty

105 CMR 451.123 Maintenance: Dead insects observed on floor

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

105 CMR 451.123 Maintenance: Floor dirty

*Barbershop Room # 4272*

 No Violations Noted

*TV Room # 4271*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer vent missing

*Handicapped Shower # 4274*

Unable to Inspect – Not Used

*Uniform Storage # 4249*

 No Violations Noted

*Room # 4250*

 No Violations Noted

*Breakroom (inside Room # 4252)*

 No Violations Noted

*Room # 4251*

 No Violations Noted

*Room # 4252*

 No Violations Noted

*Staff Bathroom # 4254*

 No Violations Noted

*Handicapped Shower # 4256*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Office # 4270 and 4271*

 No Violations Noted

*2nd Tier Utility Room # 4388*

 No Violations Noted

*2nd Tier Utility Room # 6123*

 No Violations Noted

*Storage Room # 4353*

 No Violations Noted

*Storage Room # 4369 and 4368*

 No Violations Noted

*2nd Tier Visiting Room # 4370*

 No Violations Noted

*2nd Tier Bathroom # 4366 and 4354*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.117 Toilet Fixtures: Urinal # 1, 2, and 3 dirty

*Slop Sink Closet (inside bathroom # 4366 and 4354)*

 No Violations Noted

*2nd Tier Bathroom # 4374 and 4387*

105 CMR 451.123\* Maintenance: White stain on floor

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

 properly

*Slop Sink Closet (inside bathroom # 4374 and 4387)*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 4-3 (Unoccupied)**

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123 Maintenance: Light out in shower # 4

*Upper Shower Area*

 No Violations Noted

*Storage Room # 4283*

 No Violations Noted

*Cells*

 No Violations Noted

**Unit 4-4 Video Court Rooms**

*Holding Cells*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Slop Sink Closet # 4130*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**CGI**

*Officer Station*

 No Violations Noted

*Office*

 No Violations Noted

*Paint Office*

Unable to Inspect – Locked

*Industries*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**Maintenance**

 No Violations Noted

*Bathroom # 5166*

 No Violations Noted

*Slop Sink (Near Bathroom # 5166)*

 No Violations Noted

*Bathroom # 5163*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry/Slop Sink # 5162*

 No Violations Noted

*Break Area*

 No Violations Noted

**BUILDING # 5**

**Food Service Area**

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

***Section 1***

*Inmate Locker Room*

105 CMR 451.123\* Maintenance: Floor paint damaged

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

*Slop Sink Room*

FC 6-501.111\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed

*Chemical Storage*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Ceiling dirty

*Mechanical Warewashing Area*

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

FC 5-202.13\* Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sinkP, sink sprayer laying in the sink

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

*Pot Wash Area*

FC 6-501.111\* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, drain flies observed

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling access panel rusted

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

FC 5-202.13 Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sinkP, sink sprayer laying in the sink

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged

*Pot Wash Handwash Sink*

 No Violations Noted

*Tray Rack Area*

No Violations Noted

*Tray Area Handwash Sink*

FC 6-501.111\* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, drain flies observed

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

***Section 2***

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

*Kettle Area*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, access panel missing on fryolator

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

*Handwash Sink*

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

*Can Opener Table*

**FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, can opener dirty**

*Prep Table/Sink*

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

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes leaking underneath sink

*Pot/Pan Storage Room*

**FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, encrusted grease on the bottom of multiple sheet pans and pots**

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

**FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pots not stored in a self-draining position**

*Officer’s Office*

 No Violations Noted

*Chef’s Office*

 No Violations Noted

***Section 3***

*Stove Top Area*

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

***Section 4***

*Ice Machines*

 No Violations Noted

*Refrigerator # 1*

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device**

*Refrigerator # 2*

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

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

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device**

*Refrigerator # 3*

 No Violations Noted

*Freezer # 4*

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

*Prep-Table*

 No Violations Noted

*Ovens*

 No Violations Noted

***Section 5***

*Special Diet Area*

 No Violations Noted

*Dry Storage Area*

**FC 6-501.111\* Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods: Premises not maintained free of insects, rodent droppings observed on floor along perimeter walls**

*Loading Dock*

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

FC 6-202.16\* Design, Construction, and Installation; Functionality: Exterior garage door not weather and vermin tight

*Commissary*

 No Violations Noted

*Staff Bathroom # 5152*

 No Violations Noted

***Section 6***

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

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

*Refrigerator # 6*

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device**

*2-Compartment Sink Area*

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

*Prep-Refrigerators and Tray Assembly Line*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, warmer gaskets damaged on warmer # 1, 2, and 3

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warmer # 1 and 2 out-of-order

*Staff Food Line*

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

*Staff Dining Room*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water handle leaking at handwash sink near vending machines

FC 4-501.11(B)\* Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets damaged at 2-door refrigerator and single door refrigerator

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods:

 Premises not maintained free of insects, fruit flies observed on ketchup dispenser

**Culinary Arts Kitchen**

*Tool Storage*

 No Violations Noted

*Handwash sink*

No Violations Noted

*Dry Storage*

No Violations Noted

*Coolers and Freezers*

**FC 3-501.17(A) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discardedPf,, several items in vegetable refrigerator**

**FC 3-302.11(A)(4) Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Several food items not appropriately covered in vegetable refrigerator**

*Steam Kettle Area*

 No Violations Noted

*Hoods*

 No Violations Noted

*Prep Tables and Sinks*

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirtyPf, stove top dirty

*3-Compartment Sink*

**FC 5-202.13 Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sinkP, sink sprayer was laying in the sinkP**

*Warewash Machine*

No Violations Noted

*Slop Sink*

 No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom*

 No Violations Noted

*Classroom Section*

 No Violations Noted

**Gym**

*Bathroom # 5204*

 No Violations Noted

*Staff Bathroom # 5207*

 No Violations Noted

*Slop Sink Closet # 5203*

 No Violations Noted

**Automotive Garage**

 No Violations Noted

**Engineering**

 No Violations Noted

**BUILDING # 6**

**Health Services Medical Area**

*Hallway*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside Medication Room

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Exam Room # 1 3172*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

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

105 CMR 451.353\* Interior Maintenance: Floor dirty

*Exam Room # 2 3134*

 No Violations Noted

*Exam Room # 3 3171*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on examination table

*Exam Room # 4 3133*

 No Violations Noted

*Exam Room # 5*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 640F at handwash sink

*File Room # 6226*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom # 6229*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Medication Room*

 No Violations Noted

*Lab Room # 6268*

 No Violations Noted

*Office # 6267*

 No Violations Noted

*Office # 6264*

 No Violations Noted

*X-Ray Room # 6265*

 No Violations Noted

*Director of Nursing Office # 6263*

 No Violations Noted

*Dental Exam Room # 6261*

 No Violations Noted

*Dental Storage Closet # 6262*

105 CMR 451.353 Interior Maintenance: Floor tiles missing

**Medical Unit**

*Hallway*

 No Violations Noted

*Room # 6258*

 No Violations Noted

*Kitchenette # 6256*

Unable to Inspect – Locked

*Isolation Cells (# 3 and 5)*

105 CMR 451.353\* Interior Maintenance: Ceiling vent blocked in cell # 3 and 5

*Isolation Handwash Sink*

 No Violations Noted

*Office # 6254*

 No Violations Noted

*Storage Room # 6253*

 No Violations Noted

*Storage Room # 6252*

 No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

105 CMR 451.353\* Interior Maintenance: Handwash sink dirty

105 CMR 451.353\* Interior Maintenance: Excessive dust around door frame

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 6247*

 No Violations Noted

*Chemical Storage Room # 6248*

 No Violations Noted

*Inmate Property # 6246*

 No Violations Noted

*Shower Area*

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

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

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

*Staff Lounge # 6236*

 No Violations Noted

*Staff Bathroom # 6237*

 Unable to Inspect – In Use

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in cell # 2, 6, and 7

105 CMR 451.353 Interior Maintenance: Ceiling vent blocked in cell # 1

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 17

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 10, and 18

**Booking Area**

*Holding Cell # 6105*

No Violations Noted

*Hallway*

 No Violations Noted

*Male Property Room # 6106*

 No Violations Noted

*Male Changing Room # 6109*

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

 105 CMR 590.000, interior of refrigerator dirty

*Old Shower Room # 6111*

 No Violations Noted

*Slop Sink # 6110*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

*Medical Intake Office*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Medical Bathroom # 6136*

 No Violations Noted

*Transportation Office*

 No Violations Noted

*Male Holding Cells*

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

*Sally Port*

 No Violations Noted

*Control*

 No Violations Noted

*Storage Room # 6132*

 No Violations Noted

*Break Room # 6131*

 No Violations Noted

*Staff Bathroom # 6135*

 No Violations Noted

*Storage Room # 6137*

 Unable to Inspect – Locked

*Storage Room # 6139*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*Female Changing Room # 6138*

 No Violations Noted

*Female Holding Cells*

 No Violations Noted

*Female Property Office*

 No Violations Noted

**BUILDING # 7**

**Vehicle Trap**

**1st Floor**

 No Violations Noted

*Bathroom*

 No Violations Noted

**2nd Floor**

 No Violations Noted

**BUILDING # 8**

**1st Floor - Unit 8-1**

**Staff Area**

*Staff Bathroom # 8-106*

 No Violations Noted

*Electrical # 8-108*

 No Violations Noted

*Property # 8-111*

 No Violations Noted

*Offices*

 No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Video Court # 8-114*

 No Violations Noted

*Office # 8-115*

 No Violations Noted

*Staff Break Room # 8-116*

 No Violations Noted

*Immigration Office # 8-117*

No Violations Noted

*Storage # 8-118 A*

 No Violations Noted

*Storage # 8-118 B*

 No Violations Noted

*Laundry Area*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed behind dryers

*Slop Sink Room # 8-123*

 No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-121*

105 CMR 451.123 Maintenance: Lights out above showers

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 4 out-of-order

*Inmate Bathroom # 8-122*

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Light flickering

*Cells*

105 CMR 451.353 Interior Maintenance: Floor dirty in cell # 13

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7 and 11

**2nd Floor - Unit 8-2**

**Staff Area**

 No Violations Noted

*Staff Bathroom # 8-206*

 No Violations Noted

*Medical # 8-207*

 Unable to Inspect – Not Used

*Property # 8-211*

105 CMR 451.344 Illumination in Habitable Areas: Light(s) not functioning properly, lights out

*Medical # 8-212*

 No Violations Noted

*Electrical # 8-226*

 No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*Computer Room # 8-214*

 No Violations Noted

*Recreation Room # 8-215*

 No Violations Noted

*Recreation Room # 8-216*

 No Violations Noted

*Recreation Room # 8-217*

 No Violations Noted

*Uniform Storage # 8-219*

 No Violations Noted

*Storage # 8-218 A*

105 CMR 451.353 Interior Maintenance: Wet mop in bucket

*Storage # 8-218 B*

 No Violations Noted

*Laundry Area*

 No Violations Noted

**Housing Area**

*Inmate Bathroom # 8-221*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet # 1 and 3 out-of-order

*Inmate Bathroom # 8-222*

105 CMR 451.123 Maintenance: Wall vent dusty outside showers

*Slop Sink # 8-223*

 No Violations Noted

*Cells*

 No Violations Noted

**3rd Floor - Unit 8-3**

**Staff Area**

*Staff Bathroom # 8-306*

 No Violations Noted

*Storage # 8-314*

 No Violations Noted

*Property # 8-311*

 No Violations Noted

*Offices*

 No Violations Noted

**Common Area**

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Office # 8-307*

 No Violations Noted

*Recreation Room # 8-315*

 No Violations Noted

*Recreation Room # 8-316*

 No Violations Noted

*Recreation Room # 8-317*

 No Violations Noted

*Uniform Storage # 8-319*

 No Violations Noted

*Storage # 8-318 A*

 No Violations Noted

*Storage # 8-318 B*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Wall surface left unfinished behind dryer

105 CMR 451.353 Interior Maintenance: Dryer duct damaged

**Housing Area**

*Slop Sink Room # 8-323*

 No Violations Noted

*Inmate Bathroom # 8-322*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, low hot water pressure in shower # 5

105 CMR 451.123 Maintenance: Floor dirty in shower # 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 3, and 5

*Inmate Bathroom # 8-321*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 6

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 7

105 CMR 451.117 Toilet Fixtures: Toilet fixtures dirty in stall # 1

105 CMR 451.123 Maintenance: Wall vent dusty outside showers

*Cells*

 No Violations Noted

**4th Floor - Unit 8-4**

**Staff Area**

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

 105 CMR 590.000, refrigerator gasket dirty in hallway

*Staff Bathroom*

No Violations Noted

*Offices*

 No Violations Noted

*Supply Room*

 No Violations Noted

*Property*

 No Violations Noted

**Common Area**

*Computer Room # 8-414*

No Violations Noted

*Laundry*

 No Violations Noted

*TV Room # 8-415*

 No Violations Noted

*TV Room # 8-416*

No Violations Noted

*Recreation Room # 8-417*

 No Violations Noted

*Closet # 8-418A*

 No Violations Noted

*Mop Closet # 8-418B*

 No Violations Noted

**Housing Area**

*Slop Sink Closet # 8-423*

 Unable to Inspect – Not Used

*Bathroom # 8-421*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4

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

105 CMR 451.123 Maintenance: Water pooling on floor

105 CMR 451.123 Maintenance: Panel under handwash sinks not secure

*Bathroom # 8-422*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4

105 CMR 451.123 Maintenance: Wall vent dusty outside showers

*Cells*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 847 at the time of inspection.
2. The CSP was unable to inspect Unit 3-4 at the time of inspection due to an active outbreak of head lice.
3. During the kitchen inspection, the CSP observed untreated wooden doors leading to the search rooms. The CSP recommends these doors be painted or sealed to create a more easily cleanable surface.

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

To review the specific regulatory requirements please visit our website at [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

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

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

 Sincerely,



 Patrick Wallace Environmental Health Inspector, CSP, BCEH