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| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-753-8000

Diagram

Description automatically generated with medium confidence

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

April 29, 2022

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118 (electronic copy)

Re: Facility Inspection – Suffolk County Jail, Boston

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments

(State Sanitary Code Chapter X); the 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 the

Suffolk County Jail on April 13 and 14, 2022 accompanied by Sergeant Nicole Muldowney and Sergeant John Fallon,

Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 58 repeat violations:

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

Sincerely,

Shanene Pierce

Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

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

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

Terrence Reidy, Secretary, EOPSS (electronic copy)

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

Michael Colwell, Superintendent (electronic copy)

Matthew DeCastro, Assistant Superintendent (electronic copy)

Demaris Smith, Assistant Deputy Superintendent (electronic copy)

William Sweeney, Superintendent, Suffolk County House of Correction (electronic copy)

John Fallon, EHSO/FSO (electronic copy)

Daniel J. Prendergast, Assistant Commisioner, 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*)

**Entry Level**

*Front Lobby*

No Violations Noted

*Male Bathroom*

No Violations Noted

*Female Bathroom*

No Violations Noted

*Main Control*

No Violations Noted

**7th Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

**Floor 6.5**

*Gym*

No Violations Noted

*Staff Bathroom # 6503*

105 CMR 451.123\* Maintenance: Hot water handle damaged at handwash sink

*Storage Room # 6504*

No Violations Noted

*Inmate Bathroom # 6505*

No Violations Noted

*Inmate Bathroom # 6506*

No Violations Noted

**6th Floor**

*Staff Bathroom 6-1 & 6-2*

No Violations Noted

*Staff Bathroom 6-3 & 6-4*

No Violations Noted

**Control 6-1 & 6-1A**

No Violations Noted

**Unit 6-1A**

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed on floor

*Slop Sink Room # 61B*

No Violations Noted

*Mattress Storage Room*

No Violations Noted

*Storage Room # 61G*

No Violations Noted

*Shower Area*

No Violations Noted

*Cells*

No Violations Noted

**Unit 6-1**

*Common Area*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Kitchenette*

No Violations Noted

*Attorney Room*

No Violations Noted

*Slop Sink Room*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Second Floor Storage Room*

No Violations Noted

*Shower # 617 – Bottom Tier, Left Side*

105 CMR 451.123\* Maintenance: Floor drain damaged

105 CMR 451.123 Maintenance: Rust stains on ceiling

*Shower # 618 – Bottom Tier, Right Side*

105 CMR 451.123 Maintenance: Rust stains on ceiling

*Shower # 711- Top Tier, Left Side*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Shower # 712- Top Tier, Right Side*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 23, 36, 37, and 38

105 CMR 451.103\* Mattresses: Mattress cover missing in cell # 14, 31, and 33

105 CMR 451.103 Mattresses: Mattress damaged in cell # 33

105 CMR 451.353\* Interior Maintenance: Window damaged in cell # 33

105 CMR 451.353\* Interior Maintenance: Radiator damaged in cell # 33

*Recreation Deck 6-1 & 6-2*

No Violations Noted

**Control 6-2**

105 CMR 451.353\* Interior Maintenance: Light shield missing

**Unit 6-2**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent rusted outside cell # 17

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 9

*Kitchenette*

No Violations Noted

*Slop Sink Room # 62B*

No Violations Noted

*Shower # 625*

No Violations Noted

*Shower # 626*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Storage # 620*

No Violations Noted

*Meeting Room # 627*

No Violations Noted

*Visiting Room*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Shower # 721*

105 CMR 451.123\* Maintenance: Door frame rusted

*Shower # 722*

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Floor drain damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

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

*Shower # 723*

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall damaged

*Cells*

No Violations Noted

**Control 6-3 & 6-4**

No Violations Noted

**Unit 6-3**

Unable to Inspect – Security Concerns

**Unit 6-4**

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Shower # 64B*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink Closet # 64C*

No Violations Noted

*Shower # 64D*

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

105 CMR 451.123 Maintenance: Wall paint damaged

105 CMR 451.123 Maintenance: Ceiling paint damaged

*Storage Room # 64E*

No Violations Noted

*Storage Room # 64F*

No Violations Noted

*Shower # 64G*

105 CMR 451.123 Maintenance: Light fixture rusted

105 CMR 451.123 Maintenance: Light shield damaged

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Rust stains on floor

*Shower # 64H*

No Violations Noted

*Shower # 64I*

105 CMR 451.123 Maintenance: Shower curtain missing

105 CMR 451.123 Maintenance: Strong odor present

*Visiting Rooms*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Cells*

No Violations Noted

*Recreation Deck 6-3 & 6-4*

No Violations Noted

**5th Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

***Medical Area***

*Waiting Room*

No Violations Noted

*Exam Room # 1*

No Violations Noted

*Bathroom # 5032*

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet push button leaking

*Room # 5029*

No Violations Noted

*Bathroom # 5030*

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet push button leaking

*Mental Health # 5504*

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

105 CMR 590.000, excessive ice buildup in freezer

*Biohazard Storage # 5507*

No Violations Noted

*X-Ray Room*

No Violations Noted

*Nurse’s Area*

105 CMR 451.124 Water Supply: No hot or cold water supplied to handwash sink

*Omni Cell Room # 5041*

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

*Records Storage # 5043*

No Violations Noted

*Diabetic’s Room # 5044*

No Violations Noted

*Dental Office*

No Violations Noted

*Office # 5034*

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days

*Room # 5035*

No Violations Noted

*Female Staff Locker and Bathroom # 5124*

No Violations Noted

*Male Staff Locker and Bathroom # 5093*

No Violations Noted

*Staff Break Room # 5033*

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

***Medical Housing Unit***

*Visiting Room*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Storage Room # 5555*

Unable to Inspect – Locked

*Storage # 5522*

No Violations Noted

*Property Storage # 5523*

No Violations Noted

*Shower # 5524*

Unable to Inspect – Not Used

*Isolation Cell # 5513*

No Violations Noted

*Isolation Cell # 5514*

No Violations Noted

*Shower # 55C*

No Violations Noted

*Slop Sink # 5511*

105 CMR 451.360 Protective Measures: Rodent droppings observed

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

***Psychiatric Housing Unit # 5552***

*Common Area*

No Violations Noted

*Cells # 5564-5570*

105 CMR 451.103 Mattresses: Mattress cover damaged in cell # 5565

*Kitchenette*

No Violations Noted

*Shower # 55A*

No Violations Noted

*Slop Sink Room # 5572*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls missing

**4th Floor**

**Control 4-1 & 4-2**

No Violations Noted

*Staff Bathroom 4-1 & 4-2*

No Violations Noted

**Unit 4-1**

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Shower # 41I*

No Violations Noted

*Shower # 41J*

No Violations Noted

*Shower # 41K*

No Violations Noted

*Room # 41M*

No Violations Noted

*Slop Sink Room # 41N*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Shower # 41H (near cell # 27)*

No Violations Noted

*Shower # 41G (near cell # 10)*

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

*Storage Closet*

No Violations Noted

*Case Workers Office*

No Violations Noted

*Attorney Visit Room*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 20, 25, 29, 31, 33, and 35

105 CMR 451.103 Mattresses: Mattress cover damaged in cell # 22

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink continuously running in cell # 15

*Recreation Deck 4-1 & 4-2*

No Violations Noted

**Unit 4-2**

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*Attorney Visit Room*

No Violations Noted

*Meeting Room # 42B*

No Violations Noted

*Slop Sink Room # 42C*

No Violations Noted

*Shower # 42D*

105 CMR 451.123\* Maintenance: Wall surface damaged

105 CMR 451.123 Maintenance: Wall dirty

*Shower # 42E (near cell # 15)*

No Violations Noted

*Storage Room # 42F*

No Violations Noted

*Shower # 42G*

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

*Shower # 42H*

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

*Shower # 42I (near cell # 32)*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 11

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 2, 23, 31, and 33

**Control 4-3 & 4-4**

No Violations Noted

*Staff Bathroom 4-3 & 4-4*

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 700F at handwash sink

**Unit 4-3**

*Common Area*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Kitchenette*

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

*Visiting Rooms*

No Violations Noted

*Closet # 43F*

No Violations Noted

*Shower # 43G*

No Violations Noted

*Shower # 43H*

No Violations Noted

*Shower # 43I*

105 CMR 451.123 Maintenance: Rust stains on wall

*Shower # 43E*

No Violations Noted

*Slop Sink # 43D*

No Violations Noted

*Shower # 43C*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18, 19, 20, and 31

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 15 and 27

**Unit 4-4**

*Common Area*

No Violations Noted

*Kitchenette*

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

*Attorney Visit Room*

No Violations Noted

*Case Worker’s Office*

No Violations Noted

*Shower # 44J (near visiting rooms)*

105 CMR 451.123\* Maintenance: Light shield damaged

*Closet # 44G*

No Violations Noted

*Shower # 44I (near cell # 28)*

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

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

*Shower # 44H (near cell # 9)*

105 CMR 451.123\* Maintenance: Soap scum on walls

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

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

*Meeting Room # 44E*

No Violations Noted

*Shower # 44B*

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

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

*Shower # 44D (near meeting room # 44E)*

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

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

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Ceiling vent rusted

*Slop Sink Room # 44C*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

*Recreation Deck 4-3 & 4-4*

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

**Floor 3.5**

*Office Area*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Slop Sink Room # 3503*

No Violations Noted

*Storage Closet # 3517*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*File Room Kitchen # 3516*

No Violations Noted

**Education**

*Bathroom # 3520*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control damaged

*Bathroom # 3521*

No Violations Noted

*Education Storage*

No Violations Noted

*Classrooms*

No Violations Noted

*Library*

No Violations Noted

*Offices*

No Violations Noted

**2nd Floor**

*Chapel*

No Violations Noted

*Male Staff Bathroom # 2034*

No Violations Noted

*Female Staff Bathroom # 2035*

No Violations Noted

*Offices*

No Violations Noted

*Room # 2039*

No Violations Noted

**Control 2-1 & 2-2**

105 CMR 451.353\* Interior Maintenance: Desk surface damaged

*Staff Bathroom 2-1 & 2-2*

No Violations Noted

**Unit 2-1**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside shower #21G

*Kitchenette*

105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent

droppings observed

*Shower (near room # 21H)*

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Light shield damaged

*Closet # 21H*

No Violations Noted

*Shower # 21G (near cell # 30)*

105 CMR 451.123 Maintenance: Walls dirty

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

105 CMR 451.123 Maintenance: Rust stains on ceiling

*Shower # 21B*

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Drain flies observed

*Slop Sink Room # 21C*

105 CMR 451.353 Interior Maintenance: Slop sink dirty

*Shower # 21D*

105 CMR 451.123 Maintenance: Shower control shroud damaged and rusted

*Meeting Room # 21E*

No Violations Noted

*Shower # 21F (near cell # 11)*

105 CMR 451.123\* Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Walls dirty

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

*Recreation Deck 2-1 & 2-2*

No Violations Noted

**Unit 2-2**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in hallway outside of cell # 19

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain blocked with debris

near cell # 24

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain blocked with debris

*Meeting Room # 22B*

No Violations Noted

*Shower # 22C (near slop sink room # 22D)*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Walls dirty

*Slop Sink Room # 22D*

No Violations Noted

*Shower # 22E (near cell # 15)*

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Excessive condensation observed on ceiling

*Closet # 22F*

No Violations Noted

*Shower # 22G (near closet # 22F)*

105 CMR 451.123 Maintenance: Rust stains on walls

105 CMR 451.123 Maintenance: Light fixture rusted

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 22H (near cell # 34)*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Rust stains on walls

105 CMR 451.123 Maintenance: Light fixture rusted

*Shower # 22I (near cell # 32)*

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Floor dirty

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

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.123 Maintenance: Toilet dirty in cell # 2

**Control 2-3 & 2-4**

No Violations Noted

*Staff Bathroom 2-3 & 2-4*

No Violations Noted

**Unit 2-3**

105 CMR 451.350 Structural Maintenance: Window pane cracked on entry/exit door to unit

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside shower # 23H

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Caulking dirty above handwash sink

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

*Meeting Room # 23B*

No Violations Noted

*Shower # 23C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Walls dirty

*Slop Sink Room # 23D*

No Violations Noted

*Shower # 23E (near cell # 3)*

105 CMR 451.123 Maintenance: Floor dirty

*Closet # 23F*

No Violations Noted

*Shower # 23G*

105 CMR 451.123 Maintenance: Light shield damaged

105 CMR 451.123 Maintenance: Wall dirty near vent

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

*Shower # 23H (near cell # 18)*

105 CMR 451.123 Maintenance: Wall dirty near vent

105 CMR 451.123 Maintenance: Ceiling dirty

*Shower # 23I*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Wall dirty around shower head, possible mold/mildew

*Visiting Rooms*

105 CMR 451.353\* Interior Maintenance: Door frame rusted in room # 307

*Cells*

No Violations Noted

*Recreation Deck 2-3 & 2-4*

No Violations Noted

**Unit 2-4**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in hallway outside of cell # 28

*Kitchenette*

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

*Attorney Visiting Room*

No Violations Noted

*Shower # 24B*

Unable to Inspect – In Use

*Slop Sink Room # 24C*

Unable to Inspect – Locked

*Shower # 24D*

No Violations Noted

*Meeting Room # 24E*

No Violations Noted

*Shower # 24F (near cell # 9)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

105 CMR 451.123\* Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Walls dirty

*Shower (near cell # 28)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Floor dirty

*Closet # 24G*

No Violations Noted

*Shower # 24J (near visiting rooms)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall dirty

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

**Contact Visits/Roll Call**

*Female Staff Bathroom*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Portion of wall missing behind toilet

*Visiting Area*

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

*Female Visitors Bathroom*

No Violations Noted

*Male Visitors Bathroom*

No Violations Noted

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

No Violations Noted

*Male Staff Bathroom*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Inside Administration*

No Violations Noted

*Weight Room # 1070*

105 CMR 451.353 Interior Maintenance: Floor tile damaged

*Cardio Room*

No Violations Noted

*Slop Sink Room # 1072*

No Violations Noted

*Water Fountain*

No Violations Noted

*Blue Shirt’s Locker Room # 1075*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

*Female Staff Locker Room # 1076*

No Violations Noted

*Captain and Lieutenant’s Locker Room # 1077*

No Violations Noted

*Communications Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

*Office # 1083*

No Violations Noted

*Office # 1084*

No Violations Noted

*Mail Room*

No Violations Noted

***Outside Administration***

*External Affairs Office*

No Violations Noted

*Female Bathroom # 1013*

No Violations Noted

*Male Bathroom # 1015*

No Violations Noted

*Slop Sink Room # 1004*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

**Ground Level**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in hallway

*Canteen # G10*

No Violations Noted

*Staff Bathroom # G5*

No Violations Noted

*Staff Bathroom # G6*

No Violations Noted

*Store Room # G11*

No Violations Noted

*Maintenance Department # G12*

No Violations Noted

*Locker Room # G13*

No Violations Noted

*Maintenance Breakroom # G15*

No Violations Noted

*Laundry Room # G23/G29*

105 CMR 451.353 Interior Maintenance: Washing machine # 3 out-of-order

*Office # G25*

No Violations Noted

*Loading Dock # G26*

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

*Garbage Room # G37*

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent observed

*Computer Room # G39*

No Violations Noted

*Storage # G43*

No Violations Noted

*Staff Bathroom # G44*

No Violations Noted

*Staff Bathroom # G46*

No Violations Noted

***Female Booking Area***

No Violations Noted

*Holding Cells*

No Violations Noted

***Male Booking Area***

*Control*

No Violations Noted

*Property Room # G62*

No Violations Noted

*Inmate Bathroom # G64*

Unable to Inspect – Not Used

*Intake Area*

No Violations Noted

*Property Storage Room # G63*

No Violations Noted

*Property Storage Room # G65*

No Violations Noted

*Male Intake Cells # G74*

No Violations Noted

*Holding Cage*

No Violations Noted

*Holding Cells*

No Violations Noted

***Back Gate Control # G80***

No Violations Noted

*Staff Bathroom # G81*

No Violations Noted

**Food Service Area**

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

*Trash Area*

No Violations Noted

*Office # G30*

No Violations Noted

*Summit Food Service Office*

No Violations Noted

*Oven and Steamer Hood Area*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Grease Hood*

No Violations Noted

*Dry Storage # G23*

No Violations Noted

*Slicing Cage*

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

*Inmate Bathroom*

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

*Inmate Dining Area*

No Violations Noted

*Chemical Storage Cage*

No Violations Noted

*Can Opener Table*

No Violations Noted

*Vegetable Chest # 3*

No Violations Noted

*Milk Chest # 4*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, milk chest out-of-order

*Food Prep Table*

No Violations Noted

*Handwash Sink (near food prep table)*

No Violations Noted

*Freezer # 5*

No Violations Noted

*Ice Machine*

No Violations Noted

*Bread Refrigerator # 6*

No Violations Noted

*Tray Prep Area*

No Violations Noted

*2-Compartment Sink*

FC 5-205.15(B)\* Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control not working at right side sink

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

*Kettle Area*

No Violations Noted

*3-Compartment Sink*

**FC 7-204.11(A)\*Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940P, sanitizing concentration too strong, measured at 500ppm**

*Mechanical Warewashing Area*

No Violations Noted

*Tray Racks*

No Violations Noted

*Mop Cage*

No Violations Noted

*Refrigerator # 1*

No Violations Noted

*Refrigerator # 2*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 490 at the time of inspection.

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

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

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

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

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

Sincerely,

Shanene Pierce

Environmental Health Inspector, CSP, BEH