

COMMISSIONER

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health

Bureau of Environmental Health Community Sanitation Program 5 Randolph Street

Canton, MA 02021 Telephone: (781) 828-7910

Facsimile: (781) 828-7703 Marian.Robertson@state.ma.us

April 17, 2014

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

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 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 Jail on March 31, 2014 accompanied by Sergeant Daniel Hickey, EHSO/FS, Deputy Michael Chisholm, EHSO, and Deputy Rich Bloom. Violations noted during the inspection are listed below including 41 repeat violations:

## HEALTH AND SAFETY VIOLATIONS

(\* indicates conditions documented on previous inspection reports)

## **Entry Level**

Front Lobby

105 CMR 451.353 Interior Maintenance: Ceiling tiles dusty

Male Bathroom

105 CMR 451.123 Maintenance: Soap dispenser torn off wall

Female Bathroom

No Violations Noted

7th Floor

Hallway

No Violations Noted

Visiting Rooms

Floor 6.5

Gym

No Violations Noted

Staff Bathroom # 6503

No Violations Noted

Storage Room # 6504

No Violations Noted

*Inmate Bathroom # 6505* 105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

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

Unit 6-1A

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 61B

No Violations Noted

Storage Room # 61G

No Violations Noted

Shower Area

105 CMR 451.123\* Maintenance: Sprinkler head rusted

Cells

No Violations Noted

Unit 6-1

Common Area

No Violations Noted

Visiting Rooms

105 CMR 451.353 Interior Maintenance: Window broken in room # 702

Kitchenette

Slop Sink Room

No Violations Noted

Second Floor Storage Room

105 CMR 451.353 Interior Maintenance: Light shield missing

Shower # 617

105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 618

105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 711

105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 712

No Violations Noted

Cells

No Violations Noted

Unit 6-2

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 62B

No Violations Noted

Shower # 625

105 CMR 451.123 Maintenance: Soap scum on walls 105 CMR 451.123 Maintenance: Wall vent dirty

Shower # 626

105 CMR 451.123 Maintenance: Wall vent dusty

*Storage* # 620

105 CMR 451.353 Interior Maintenance: Wall vent dusty

Meeting Room # 627

No Violations Noted

Visiting Rooms

No Violations Noted

Shower # 721

105 CMR 451.123 Maintenance: Wall vent rusted 105 CMR 451.123 Maintenance: Door paint peeling

Shower # 722

105 CMR 451.123 Maintenance: Wall vent rusted 105 CMR 451.123 Maintenance: Door paint peeling Shower # 723

105 CMR 451.123 Maintenance: Wall vent rusted 105 CMR 451.123 Maintenance: Door paint peeling

Cells

No Violations Noted

Unit 6-3

Common Area

No Violations Noted

Kitchenette

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Meeting Room # 63B

No Violations Noted

Shower # 63C

105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink Room # 63D

No Violations Noted

Shower # 63E

105 CMR 451.123 Maintenance: Shower curtain missing

Storage Room # 63F

No Violations Noted

Shower # 63G

105 CMR 451.123\* Maintenance: Wall vent dirty 105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 63H

105 CMR 451.123\* Maintenance: Wall vent dirty 105 CMR 451.123 Maintenance: Soap scum on walls

**Shower # 631** 

105 CMR 451.123 Maintenance: Soap scum on metal panel inside shower

Maintenance: Soap scum on walls 105 CMR 451.123 105 CMR 451.123 Maintenance: Wall vent rusted

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 6 105 CMR 451.103 Mattresses: Mattress damaged in cell #3

Recreational Deck

Unit 6-4

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling outside of shower # 64B and 64D

Kitchenette

No Violations Noted

Shower # 64B

105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink Room # 64C

No Violations Noted

*Shower # 64D* 

105 CMR 451.123 Maintenance: Soap scum on walls

Meeting Room # 64E

No Violations Noted

Storage Room # 64F

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside of storage room

Shower # 64G

105 CMR 451.123\* Maintenance: Soap scum on floors 105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 64H

No Violations Noted

*Shower # 641* 

105 CMR 451.123\* Maintenance: Shower curtain missing

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

5<sup>th</sup> Floor

Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Medical Area

Waiting Room

No Violations Noted

Nurses Area

Pharmacy # 5504

No Violations Noted

Omni Cell Room # 5041

No Violations Noted

Diabetic Room # 5044

No Violations Noted

Male Staff Locker and Bathroom # 5093

No Violations Noted

Female Staff Locker and Bathroom # 5124

No Violations Noted

Staff Break Room # 5033

No Violations Noted

Dental Office

No Violations Noted

Exam Room # 1 and Bathroom # 5032

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink in bathroom

Exam Room # 2 and Bathroom # 5030

No Violations Noted

X-Ray Room

No Violations Noted

Medical Waste/Biohazard Storage Room # 5507

No Violations Noted

#### Medical Housing Unit

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling tile missing near kitchenette

Kitchenette

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Slop Sink Room # 5511

No Violations Noted

Shower # 5512

105 CMR 451.123 Maintenance: Soap scum on walls in shower

Room # 5513

No Violations Noted

Isolation Cell # 5514

No Violations Noted

Storage Room # 5522

105 CMR 451.353 Interior Maintenance: Floor dirty

Shower # 55C

105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 5524

No Violations Noted

Shower # 5554

105 CMR 451.123 Maintenance: Soap scum on walls

Cells

No Violations Noted

# Psychiatric Housing Unit # 5552

Storage # 5553

No Violations Noted

Room # 5555

No Violations Noted

Kitchenette

No Violations Noted

Shower # 55A

105 CMR 451.123 Maintenance: Soap scum on walls 105 CMR 451.123 Maintenance: Ceiling vent dusty

Slop Sink Room # 5572

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

Cells

No Violations Noted

# 4th Floor

Staff Bathroom 4-1 & 4-2

No Violations Noted

Staff Bathroom 4-3 & 4-4

No Violations Noted

#### Unit 4-1

Common Area

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

Kitchenette

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Slop Sink Room # 41N

No Violations Noted

Room # 41M

Shower # 41G (near cell # 10)

105 CMR 451.123 Maintenance: Wall vent dusty

Shower # 41H (near cell # 27)

105 CMR 451.123\* Maintenance: Soap scum on metal access panel

105 CMR 451.123 Maintenance: Wall vent dirty

**Shower # 411** 

No Violations Noted

*Shower # 41J* 

No Violations Noted

Shower # 41K

No Violations Noted

Cells

No Violations Noted

Recreational Deck 4-1 & 4-2

No Violations Noted

**Unit 4-2** 

Common Area

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tile damaged outside

cell # 4

Visiting Rooms

No Violations Noted

Kitchenette

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of both microwave ovens

dirty

Meeting Room # 42B

No Violations Noted

Slop Sink Room # 42C

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # 42D* 

105 CMR 451.123 Maintenance: Wall vent dusty

Shower # 42E (near cell # 15)

105 CMR 451.123 Maintenance: Shower curtain missing

Room # 42F

105 CMR 451.353 Interior Maintenance: Wall vent dusty

Shower # 42G

No Violations Noted

*Shower # 42H* 

105 CMR 451.123 Maintenance: Soap scum on walls

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

105 CMR 451.123\* Maintenance: Soap scum on metal access panel and walls in shower

Cells

No Violations Noted

Unit 4-3

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

Meeting Room # 43B

No Violations Noted

Shower # 43C

105 CMR 451.123 Maintenance: Soap scum on walls 105 CMR 451.123 Maintenance: Wall vent dirty

Slop Sink Room # 43D

105 CMR 451.353\* Interior Maintenance: Wall vent dirty

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

*Shower # 43E (near cell # 3)* 

105 CMR 451.123\* Maintenance: Shower curtain missing

105 CMR 451.123 Maintenance: Soap scum on metal access panel and floor

105 CMR 451.123 Maintenance: Wall vent dusty

Storage Room # 43F

No Violations Noted

Shower # 43G

105 CMR 451.123 Maintenance: Wall vent dirty

*Shower # 43H* 

105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 43I (near cell # 20)

105 CMR 451.123 Maintenance: Soap scum on metal access panel

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18 105 CMR 451.353 Interior Maintenance: Light covered in cell # 15

Unit 4-4

Common Area

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor tiles damaged at top

of stairway

Kitchenette

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

**Shower # 44B** 

No Violations Noted

Slop Sink Room # 44C

No Violations Noted

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

No Violations Noted

Meeting Room # 44E

No Violations Noted

Closet # 44G

No Violations Noted

Shower # 44H (near cell # 9)

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

Shower # 44I (near cell # 28)

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

Shower # 44J (near visiting rooms)

105 CMR 451.123 Maintenance: Soap scum on floor

Cells

No Violations Noted

3<sup>rd</sup> Floor Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Floor 3.5

Office Area

No Violations Noted

Slop Sink Room # 3503

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling vent dusty

File Room Kitchen # 3516

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

Bathroom # 3521

No Violations Noted

2nd Floor

Staff Bathroom 2-1 & 2-2

No Violations Noted

Staff Bathroom 2-3 & 2-4

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

Unit 2-1

Common Area

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles missing outside

cell # 17

Visiting Rooms

No Violations Noted

Kitchenette

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

105 CMR 451.360\* Protective Measures: Flying insects observed

**Shower # 21B** 

105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink Room # 21C

No Violations Noted

Shower # 21D

105 CMR 451.123\* Maintenance: Shower handle loose

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)

105 CMR 451.123 Maintenance: Flying insects observed in shower

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

105 CMR 451.123 Maintenance: Wall vent dusty

Closet # 21H

No Violations Noted

*Shower # 21J* 

105 CMR 451.123 Maintenance: Wall vent dirty

Cells

105 CMR 451.353 Interior Maintenance: Light covered in cell # 28

Recreational Deck 2-1 & 2-2

Unit 2-2

Common Area

105 CMR 451,353 Interior Maintenance: Ceiling vent dusty outside of Slop Sink Room # 22D

Visiting Rooms

No Violation Noted

Kitchenette

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

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: Wall vent dirty

Slop Sink Room # 22D

No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on metal access panel

105 CMR 451.123 Maintenance: Shower curtain missing

Closet # 22F

No Violations Noted

Shower # 22H (near closet # 22F)

No Violations Noted

Shower # 22I (near cell # 34)

No Violations Noted

Shower # 22J (near cell # 32)

105 CMR 451.123 Maintenance: Soap scum on metal access panel, walls, and shower curtain

Cells

No Violations Noted

Unit 2-3

Common Area

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside shower # 23G 105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 30 and 34

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, low water pressure on water

fountain

Visiting Rooms

105 CMR 451.350 Structural Maintenance: Window broken in room # 307

Kitchenette

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

Meeting Room # 23B

No Violations Noted

Shower # 23C

105 CMR 451.123 Maintenance: Soap scum on walls 105 CMR 451.123 Maintenance: Wall vent dusty

Slop Sink Room # 23D

105 CMR 451.353\* Interior Maintenance: Vent dirty and damaged

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

105 CMR 451.123 Maintenance: Soap scum on metal access panel

Closet # 23F

No Violations Noted

Shower # 23G (near cell # 20)

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

Shower # 23H (near cell # 18)

105 CMR 451.123 Maintenance: Wall vent dirty

105 CMR 451.123 Maintenance: Soap scum on walls and floor

Shower # 23.J (near closet # 23F)

105 CMR 451.123 Maintenance: Wall vent dirty

105 CMR 451.123 Maintenance: Soap scum on walls and floor

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9

Unit 2-4

Common Area

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles missing outside

cell # 26

Kitchenette

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

*Shower # 24B* 

105 CMR 451.123 Maintenance: Soap scum on walls 105 CMR 451.123 Maintenance: Wall vent dirty

Slop Sink Room # 24C

No Violations Noted

Shower # 24D

105 CMR 451.123 Maintenance: Sprinkler head rusted

Meeting Room # 24E

No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

Closet # 24G

105 CMR 451.350\* Structural Maintenance: Wall cracked

*Shower # 24H (near cell # 28)* 

Unable to Inspect - Occupied

Shower # 24J (near visiting rooms

105 CMR 451.123\* Maintenance: Soap scum on walls 105 CMR 451.123 Maintenance: Debris in drain

Cells

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not easily usable in

cell # 28

# Entry Level (Inside)

Staff Cafeteria # 1066

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

behind vending machines

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles

damaged near vending machines

FC 7-206.12\* Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper

resistant, sticky rat traps observed behind vending machines

FC 4-601.11(C)\* Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles

damaged throughout cafeteria

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by

drink machine

Inside Administration

No Violations Noted

Weight Room # 1070

105 CMR 451.353 Interior Maintenance: Baseboard damaged

Cardio Room

No Violations Noted

Slop Sink Room # 1072

No Violations Noted

Water Fountain

No Violations Noted

Blue Shirt's Locker Room # 1075

Unable to Inspect - Occupied

Female Staff Locker Room # 1076

No Violations Noted

Captain and Lieutenants' Locker Room # 1077

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

Outside Administration Bathrooms

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

**Ground Level** 

Canteen # G10

No Violations Noted

Hallway Bathrooms

Staff Bathroom # G5

Unable To Inspect - Occupied

Staff Bathroom # G6

No Violations Noted

Storage Room # G11

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

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, gasket damaged on refrigerator

Maintenance # G12

No Violations Noted

Locker Room # G13

No Violations Noted

Kitchen Maintenance # G15

No Violations Noted

Laundry Room # G23

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, gasket damaged on refrigerator

Office # G25

Unable to Inspect - Locked

Towel/Linen Storage

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

Loading Dock # G26

No Violations Noted

Garbage Room # G37

Computer Room # G39

No Violations Noted

Storage # G43

No Violations Noted

Staff Bathroom # G44

105 CMR 451.123

Maintenance: Stains on back of door

Staff Bathroom # G46

105 CMR 451.123

Maintenance: Wall dirty around hand dryer

Female Booking Area

Holding Cells

105 CMR 451.353\* 105 CMR 451.353 Interior Maintenance: Ceiling vent in holding cell # 3
Interior Maintenance: Ceiling dirty in holding cell # 2

Male Booking Area

Control

No Violations Noted

Property Room # G62

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, interior of refrigerator damaged

Staff Bathroom # G64

No Violations Noted

Intake Area

105 CMR 451.353

Interior Maintenance: Wall dirty around sink

Male Intake Cells # G74

Unable to Inspect - Occupied

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

Trash Room # G37

No Violations Noted

Office # G38

Trash Area

No Violations Noted

Oven and Steamer Hood Area

No Violations Noted

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage # G23

FC 7-206.12 Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper

resistant, exposed sticky traps on floor

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly

segregated

Storage Cage

No Violations Noted

Inmate Bathroom

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pans not stored in the inverted position in back

storage cage

Inmate Dining Area

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles

damaged

Chemical Storage Cage

No Violation Noted

Can Opener Table

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than

recommended concentration in sanitizer bucket

Refrigerator # 1

No Violations Noted

Refrigerator # 2

No Violations Noted

Ice Machines

No Violations Noted

Vegetable Chest # 3

No Violations Noted

Milk Chest # 4

No Violations Noted

Freezer # 5

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

repair, ice buildup observed on ceiling near vent fans

Bread Refrigerator # 6

No Violations Noted

Prep Table with 2-Bay Sink

No Violations Noted

Tray Prep Area

No Violations Noted

Kettle Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, drain clogged

Food Prep Table (in front of milk chest # 4)

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, no cold water at prep sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, no hot water at prep sink

3-Bay Sink

No Violations Noted

Mechanical Warewashing Area

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, mechanical warewashing machine leaking in several areas

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water

observed on floor

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, hose wrapped with

plastic bag

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, sink leaking near warewash machine

FC 4-204.115\* Design and Construction, Functionality: Thermometer not functioning properly on

warewashing machine

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the

mechanical warewashing machine

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, food observed

on floor under tables around warewash machine

Tray Racks

No Violations Noted

## Observations and Recommendations

1. The inmate population was 578 at the time of inspection.

2. Mechanical warewashing machine in the Food Service Area was not reaching correct temperature required for adequate cleaning. The Department recommended switching the mechanical warewashing machine to sanitizer or use 3-bay sink until problem is corrected.

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

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> 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,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Commissioner, DOC

Eugene Sumpter, Superintendent

Sergeant Daniel Hickey, EHSO/FS

Deputy Michael Chisholm, EHSO

Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS