The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

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April 27, 2023

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: 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 the Suffolk County Jail on April 18, 2023 accompanied by Sergeant Nicole Muldowney. Violations noted during the inspection are listed below including 59 repeat violations:

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

 Sincerely,

 Shanene Pierce

 Environmental Health Inspector, CSP, BEH

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

Nalina Narain, Director, BEH

Steven Hughes, Director, CSP, BEH

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)

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)

Sergeant 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*

 No Violations Noted

*Storage Room # 6504*

 No Violations Noted

*Inmate Bathroom # 6505*

Unable to Inspect – Not Used

*Inmate Bathroom # 6506*

Unable to Inspect – Not Used

**6th Floor**

*Staff Bathroom 6-1 & 6-2*

Unable to Inspect – In Use

*Staff Bathroom 6-3 & 6-4*

105 CMR 451.123 Maintenance: Drain flies observed

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

**Unit 6-1A**

*Common Area*

 No Violations Noted

*Kitchenette*

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

*Slop Sink Room # 61B*

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

*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*

 No Violations Noted

*Second Floor Storage Room*

 No Violations Noted

*Shower # 617 – Bottom Tier, Left Side*

105 CMR 451.123\* Maintenance: Floor drain damaged

*Shower # 618 – Bottom Tier, Right Side*

 No Violations Noted

*Shower # 711 - Top Tier, Left Side*

105 CMR 451.123 Maintenance: Drain flies observed

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 # 11, 20, 24, 28, and 30

105 CMR 451.103\* Mattresses: Mattress cover missing in cell # 35

105 CMR 451.103 Mattresses: Mattress damaged in cell # 36 and 40

*Recreation Deck 6-1 & 6-2*

105 CMR 451.350 Structural Maintenance: Excessive water observed on floor

**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 dusty outside cell # 17

*Kitchenette*

 No Violations Noted

*Slop Sink Room # 62B*

 No Violations Noted

*Shower # 625 (near cell # 15)*

 No Violations Noted

*Shower # 626*

 No Violations Noted

*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: Shower head rusted

*Shower # 722*

105 CMR 451.123 Maintenance: Door rusted near food slot

105 CMR 451.123\* Maintenance: Floor drain damaged

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

*Shower # 723*

105 CMR 451.123 Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

105 CMR 451.123 Maintenance: Wall damaged near bench

*Cells*

 No Violations Noted

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

 No Violations Noted

**Unit 6-3**

*Common Area*

 No Violations Noted

*Kitchenette*

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

*Meeting Room # 63B*

 No Violations Noted

*Shower # 63C*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

*Slop Sink Room # 63D*

105 CMR 451.353 Interior Maintenance: Slop sink dirty

105 CMR 451.360 Protective Measures: Drain flies observed

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # 63E*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Storage Room # 63F*

 No Violations Noted

*Shower # 63G*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Shower curtain dirty

*Shower # 63H*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Shower curtain dirty

*Shower # 63I*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Shower curtain dirty

*Visiting Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

*Recreation Deck 6-3 & 6-4*

 No Violations Noted

**Unit 6-4**

*Common Area*

 No Violations Noted

*Kitchenette*

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

*Shower # 64B*

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

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

*Slop Sink Closet # 64C*

105 CMR 451.360 Protective Measures: Drain flies observed

*Shower # 64D*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

105 CMR 451.123 Maintenance: Drain flies observed

*Storage Room # 64E*

 No Violations Noted

*Storage Room # 64F*

 No Violations Noted

*Shower # 64G*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

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

*Shower # 64H*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # 64I*

 No Violations Noted

*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, hot water push button broken

*Room # 5029*

Unable to Inspect – In Use

*Bathroom # 5030*

Unable to Inspect – In Use

*Mental Health # 5504*

 No Violations Noted

*Biohazard Storage # 5507*

 No Violations Noted

*X-Ray Room*

No Violations Noted

*Nurse’s Area*

 No Violations Noted

*Omni Cell Room # 5041*

 No Violations Noted

*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 Bathroom # 5124*

105 CMR 451.123 Maintenance: Trash receptacle overflowing

*Male Staff Bathroom # 5093*

105 CMR 451.123 Maintenance: Trash receptacle overflowing

*Staff Break Room # 5033*

 No Violations Noted

***Medical Housing Unit***

*Visiting Room*

 No Violations Noted

*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*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, sink dirty

*Cells*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure in cell # 5518

***Psychiatric Housing Unit # 5552***

*Common Area*

 No Violations Noted

*Cells # 5564-5570*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in cell # 5567

105 CMR 451.123 Maintenance: Handwash sink dirty in cell # 5556

105 CMR 451.353 Interior Maintenance: Debris on floor under radiator in cell # 5570

105 CMR 451.353 Interior Maintenance: Radiator pipe cover damaged in cell # 5570

*Kitchenette*

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

*Storage # 5553*

 No Violations Noted

*Shower # 55A*

Unable to Inspect – In Use

*Shower # 55B*

105 CMR 451.123 Maintenance: Door frame rusted

*Slop Sink Room # 5572*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.124 Water Supply: No hot or cold water

*Storage # 5555*

105 CMR 451.383(B) Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling

**4th Floor**

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

 No Violations Noted

*Staff Bathroom 4-1 & 4-2*

 No Violations Noted

**Unit 4-1**

*Common Area*

105 CMR 451.360 Protective Measures: Rodent droppings observed under heating facility near phones

*Kitchenette*

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

*Shower # 41I*

 No Violations Noted

*Shower # 41J*

 No Violations Noted

*Shower # 41K*

 No Violations Noted

*Room # 41M*

 No Violations Noted

*Slop Sink Room # 41N*

 No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on walls

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

 No Violations Noted

*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 damaged in cell # 33

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 13, 17, 32, and 34

*Recreation Deck 4-1 & 4-2*

105 CMR 451.350 Structural Maintenance: Excessive water observed on floor

**Unit 4-2** (Unoccupied)

*Common Area*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor near tablet charging station

*Kitchenette*

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

*Attorney Visit Room*

 No Violations Noted

*Meeting Room # 42B*

 No Violations Noted

*Slop Sink Room # 42C*

105 CMR 451.360 Protective Measures: Drain flies observed

*Shower # 42D*

105 CMR 451.123\* Maintenance: Wall surface damaged

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

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

 No Violations Noted

*Storage Room # 42F*

 No Violations Noted

*Shower # 42G (near cell # 34)*

 No Violations Noted

*Shower # 42H*

105 CMR 451.123 Maintenance: Drain flies observed

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

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Soap scum on walls

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 2, 4, 6, 19, 22, and 31

105 CMR 451.103\* Mattresses: Mattress cover missing in cell # 29

**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 710F at handwash sink

**Unit 4-3** (Unoccupied)

*Common Area*

 No Violations Noted

*Attorney Rooms*

 No Violations Noted

*Kitchenette*

105 CMR 451.360 Protective Measures: Rodent droppings observed on cabinet shelf

*Visiting Rooms*

No Violations Noted

*Closet # 43F*

No Violations Noted

*Shower # 43G*

 No Violations Noted

*Shower # 43H*

 No Violations Noted

*Shower # 43I (near cell # 20)*

 No Violations Noted

*Shower # 43E*

 No Violations Noted

*Slop Sink # 43D*

 No Violations Noted

*Shower # 43C*

 No Violations Noted

*Cells*

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

**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)*

 No Violations Noted

*Closet # 44G*

 No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

*Meeting Room # 44E*

 No Violations Noted

*Shower # 44B*

 No Violations Noted

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

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

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

*Slop Sink Room # 44C*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.350 Structural Maintenance: Window damaged in cell # 4 and 10

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No working toilet in locked

 cell # 12

*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 # 3504*

 No Violations Noted

*File Room Kitchen # 3516*

 No Violations Noted

**Education**

*Bathroom # 3520*

 No Violations Noted

*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*

 No Violations Noted

*Kitchenette*

105 CMR 451.360\* Protective Measures: Fruit flies observed

*Shower (near closet # 21H)*

105 CMR 451.123 Maintenance: Excessive condensation on ceiling

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

*Closet # 21H*

 No Violations Noted

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

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: Sprinkler shroud rusted

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

105 CMR 451.123\* Maintenance: Excessive condensation on ceiling

*Shower # 21B*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Excessive condensation on ceiling

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

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

*Slop Sink Room # 21C*

 No Violations Noted

*Shower # 21D*

105 CMR 451.123 Maintenance: Soap scum on walls

*Meeting Room # 21E*

 No Violations Noted

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

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Drain flies observed

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Shower curtain missing

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 10

*Recreation Deck 2-1 & 2-2*

 No Violations Noted

**Unit 2-2**

*Common Area*

105 CMR 451.360 Protective Measures: Drain flies observed outside of shower area

*Kitchenette*

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

*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: Soap scum on floor

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Drain flies observed

*Slop Sink Room # 22D*

105 CMR 451.360 Protective Measures: Drain flies observed

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

105 CMR 451.123 Maintenance: Floor damaged near drain

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123\* Maintenance: Missing shower curtain

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted

*Closet # 22F*

 No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

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

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Drain flies observed

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

105 CMR 451.123\* Maintenance: Floor dirty

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

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

105 CMR 451.123 Maintenance: Drain flies observed

*Visiting Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

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

 No Violations Noted

*Staff Bathroom 2-3 & 2-4*

 No Violations Noted

**Unit 2-3** (Unoccupied)

*Common Area*

 No Violations Noted

*Kitchenette*

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, faucet leaking

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor near radiator

*Meeting Room # 23B*

 No Violations Noted

*Shower # 23C*

 No Violations Noted

*Slop Sink Room # 23D*

 No Violations Noted

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

 No Violations Noted

*Closet # 23F*

 No Violations Noted

*Shower # 23G*

105 CMR 451.123 Maintenance: Sprinkler shroud missing

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

 No Violations Noted

*Shower # 23I*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.360 Protective Measures: Deceased cockroach observed

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 21

105 CMR 451.103 Mattresses: Mattress damaged in cell # 23

*Recreation Deck 2-3 & 2-4*

 No Violations Noted

**Unit 2-4** (Unoccupied)

*Common Area*

 No Violations Noted

*Kitchenette*

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

*Attorney Visiting Room*

 No Violations Noted

*Shower # 24B*

 No Violations Noted

*Slop Sink Room # 24C*

 No Violations Noted

*Meeting Room # 24E*

 No Violations Noted

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

 No Violations Noted

*Closet # 24G*

 No Violations Noted

*Shower # 24J (near visiting rooms)*

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

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 16, 26, and 31

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 4, 7, 9, and 36

**Contact Visits/Roll Call**

*Female Staff Bathroom*

Unable to Inspect – In Use

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Wall unfinished behind toilet

*Visiting Area*

 No Violations Noted

*Female Visitors Bathroom*

 No Violations Noted

*Male Visitors Bathroom*

 No Violations Noted

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed near handwash sink

*Male Staff Bathroom # 1067*

105 CMR 451.123 Maintenance: Trash receptacle overflowing

*Female Staff Bathroom*

 No Violations Noted

*Inside Administration*

 No Violations Noted

*Weight Room # 1070*

105 CMR 451.353\* Interior Maintenance: Floor tiles 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 451.123 Maintenance: Floor dirty in shower # 1

*Female Staff Locker Room # 1076*

 No Violations Noted

*Captain and Lieutenant’s Locker Room # 1077*

 No Violations Noted

*Communications Office # 1080*

 No Violations Noted

*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*

 No Violations Noted

**Ground Level**

*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

*West Mechanical # G18*

 No Violations Noted

*Laundry Room # G23/G29*

 No Violations Noted

*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: Rodent droppings observed on floor

105 CMR 451.360 Protective Measures: Deceased 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*

105 CMR 451.353 Interior Maintenance: Chair upholstery damaged

*Property Room # G62*

105 CMR 451.360 Protective Measures: Rodent droppings on floor under shelves

*Inmate Bathroom # G64*

 No Violations Noted

*Storage Room # G63*

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

*Intake Area*

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

*Trinity 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*

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

*Slicing Cage*

 No Violations Noted

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Handwash sink # 2 out-of-order

*Inmate Dining Area*

 No Violations Noted

*Chemical Storage Cage*

 No Violations Noted

*Can Opener Table*

 No Violations Noted

*Vegetable Walk-in # 3*

No Violations Noted

*Milk Walk-in # 4*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in 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 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed

*Single Compartment Sink*

 No Violations Noted

*Kettle Area*

 No Violations Noted

*3-Compartment Sink*

 No Violations Noted

*Mechanical Warewashing Area*

 No Violations Noted

*Tray Racks*

 No Violations Noted

*Mop Cage*

No Violations Noted

*Refrigerator # 1*

Unable to Inspect – Not Used

*Refrigerator # 2*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 358 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