

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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 Commissioner

Tel: 617-624-6000
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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 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)

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
105 CMR 451.123*
105 CMR 451.130*

Maintenance: Door rusted near food slot
Maintenance: Floor drain damaged
Plumbing: Plumbing not maintained in good repair, shower head leaking

Shower # 723

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent rusted
Maintenance: Sprinkler shroud missing
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*
105 CMR 451.123*

Maintenance: Soap scum on walls
Maintenance: Soap scum on floor

Slop Sink Room # 63D

105 CMR 451.353
105 CMR 451.360
105 CMR 451.353

Interior Maintenance: Slop sink dirty
Protective Measures: Drain flies observed
Interior Maintenance: Wall vent dusty

Shower # 63E

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Soap scum on floor

Storage Room # 63F

No Violations Noted

Shower # 63G

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*

Maintenance: Soap scum on walls
Maintenance: Soap scum on floor
Maintenance: Shower curtain dirty

Shower # 63H

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls
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

<i>Shower # 64H</i>	
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Soap scum on floor
<i>Shower # 64I</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 6-3 & 6-4</i>	No Violations Noted
<u>5th Floor</u>	
<i>Hallway</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Medical Area</i>	
<i>Waiting Room</i>	No Violations Noted
<i>Exam Room # 1</i>	No Violations Noted
<i>Bathroom # 5032</i>	
105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink, hot water push button broken
<i>Room # 5029</i>	Unable to Inspect – In Use
<i>Bathroom # 5030</i>	Unable to Inspect – In Use
<i>Mental Health # 5504</i>	No Violations Noted
<i>Biohazard Storage # 5507</i>	No Violations Noted

<i>X-Ray Room</i>	No Violations Noted
<i>Nurse's Area</i>	No Violations Noted
<i>Omni Cell Room # 5041</i>	No Violations Noted
<i>Records Storage # 5043</i>	No Violations Noted
<i>Diabetic's Room # 5044</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Office # 5034</i> 105 CMR 480.400(C)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days
<i>Room # 5035</i>	No Violations Noted
<i>Female Staff Bathroom # 5124</i> 105 CMR 451.123	Maintenance: Trash receptacle overflowing
<i>Male Staff Bathroom # 5093</i> 105 CMR 451.123	Maintenance: Trash receptacle overflowing
<i>Staff Break Room # 5033</i>	No Violations Noted
<i>Medical Housing Unit</i>	
<i>Visiting Room</i>	No Violations Noted
<i>Storage # 5522</i>	No Violations Noted
<i>Property Storage # 5523</i>	No Violations Noted
<i>Shower # 5524</i>	Unable to Inspect – Not Used
<i>Isolation Cell # 5513</i>	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*

105 CMR 451.360*

105 CMR 451.360

Structural Maintenance: Garage door not rodent and weathertight

Protective Measures: Rodent droppings observed on floor

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

<i>Slicing Cage</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Handwash sink # 2 out-of-order
<i>Inmate Dining Area</i>	No Violations Noted
<i>Chemical Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i>	No Violations Noted
<i>Vegetable Walk-in # 3</i>	No Violations Noted
<i>Milk Walk-in # 4</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in out-of-order
<i>Food Prep Table</i>	No Violations Noted
<i>Handwash Sink (near food prep table)</i>	No Violations Noted
<i>Freezer # 5</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted
<i>Tray Prep Area</i>	No Violations Noted
<i>2-Compartment Sink</i> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
<i>Single Compartment Sink</i>	No Violations Noted
<i>Kettle Area</i>	No Violations Noted
<i>3-Compartment Sink</i>	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.

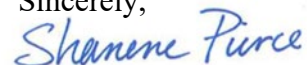
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp 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 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