January 6, 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 December 20, 2021 accompanied by Sergeant Nicole Muldowney and Assistant Deputy Superintendent Walter Vasile. Violations noted during the inspection are listed below including 92 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
    Carol A. Mici, Commissioner, DOC
    Terrence Reidy, Secretary, EOPSS
    Timothy Gotovich, Director, Policy Development and Compliance Unit
    Michael Colwell, Superintendent
    Matthew DeCastro, Assistant Superintendent
    Demaris Smith, Assistant Deputy Superintendent
    William Sweeney, Superintendent, Suffolk County House of Correction
    John Fallon, EHSO/FSO
    Daniel J. Prendergast, Assistant Commisioner, ISD/Health Division, City of Boston
    Clerk, Massachusetts House of Representatives
    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
105 CMR 451.353
Interior Maintenance: Ceiling tiles loose in room # 708 and 710

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
105 CMR 451.124
Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink

Inmate Bathroom # 6506
105 CMR 451.124
Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink

6th Floor

Staff Bathroom 6-1 & 6-2
No Violations Noted

Staff Bathroom 6-3 & 6-4
105 CMR 451.110(A)
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123
Maintenance: Soap dispenser damaged

Control 6-1 & 6-1A
No Violations Noted
Unit 6-1A

Common Area
105 CMR 451.353* Interior Maintenance: Ceiling paint damaged

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

Slop Sink Room # 61B
105 CMR 451.360 Protective Measures: Live cockroach observed

Mattress Storage Room
No Violations Noted

Storage Room # 61G
No Violations Noted

Shower Area
105 CMR 451.123* Maintenance: Ceiling vent dusty

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 5, 6, and 7

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 451.353 Interior Maintenance: Wall vent dusty

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: Door frame rusted
105 CMR 451.123* Maintenance: Soap scum on walls

Shower # 618 – Bottom Tier, Right Side
105 CMR 451.123 Maintenance: Soap scum on window
105 CMR 451.123* Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Dead drain flies on ceiling
### Shower # 711 - Top Tier, Left Side
- 105 CMR 451.123*: Maintenance: Wall paint damaged
- 105 CMR 451.123: Maintenance: Door frame rusted
- 105 CMR 451.123*: Maintenance: Soap scum on walls
- 105 CMR 451.123*: Maintenance: Ceiling vent dusty
- 105 CMR 451.123*: Maintenance: Ceiling paint damaged

### Shower # 712 - Top Tier, Right Side
- 105 CMR 451.123*: Maintenance: Soap scum on walls
- 105 CMR 451.123*: Maintenance: Ceiling vent dusty
- 105 CMR 451.123: Maintenance: Door frame rusted

### Cells
- 105 CMR 451.103: Mattresses: Mattress cover missing in cell # 14, 15, 18, 19, 24, 31, and 33
- 105 CMR 451.103*: Mattresses: Mattress cover missing in cell # 11
- 105 CMR 451.103: Mattresses: Mattress damaged in cell # 19 and 28
- 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
- 105 CMR 451.350*: Structural Maintenance: Excessive water/ice 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
- 105 CMR 451.353: Interior Maintenance: Ceiling vent rusted outside cell # 17

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

### Slop Sink Room # 62B
- No Violations Noted

### Shower # 625
- 105 CMR 451.123*: Maintenance: Door frame paint damaged

### Shower # 626
- 105 CMR 451.123*: Maintenance: Wall vent dusty
- 105 CMR 451.123: Maintenance: Light out

### 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 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 paint damaged
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**
105 CMR 451.103 Mattresses: Mattress damaged in cell # 13 and 33

**Control 6-3 & 6-4**
No Violations Noted

**Unit 6-3**

**Attorney Rooms**
No Violations Noted

**Common Area**
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty near phones
105 CMR 451.353 Interior Maintenance: Floor tiles damaged

**Kitchenette**
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings observed under counter tops

**Meeting Room # 63B**
No Violations Noted

**Shower # 63C**
105 CMR 451.123 Maintenance: Wall vent dusty

**Slop Sink Room # 63D**
No Violations Noted

**Shower # 63E**
105 CMR 451.123 Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling
Storage Room # 63F

No Violations Noted

Shower # 63G

105 CMR 451.123*

Maintenance: Dead drain flies observed on ceiling

Shower # 63H

Unable to Inspect – In Use

Shower # 63I

105 CMR 451.123*

Maintenance: Soap scum on walls

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Radiator rusted in cell # 28 and 29

Recreation Deck 6-3 & 6-4

105 CMR 451.350

Structural Maintenance: Excessive water/ice observed on floor

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

Unit 6-4

Unable to Inspect – Quarantine/Isolation Unit

5th Floor

Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Medical Area

Waiting Room

No Violations Noted

Exam Room # 1

Unable to Inspect – In Use

Bathroom # 5032

Unable to Inspect – In Use

Room # 5029

No Violations Noted

Bathroom # 5030

No Violations Noted

Mental Health # 5504

No Violations Noted

Biohazard Storage # 5507
105 CMR 480.100(C)(2) Storage Area: Storage Area not designed or equipped to prevent unauthorized access, red bag of medical or biological waste left in hallway

105 CMR 480.300(B) Packaging, Labeling, and Shipping: Container or bag of infectious waste which has not been rendered noninfectious was not placed in secondary containers, red bag of medical or biological waste not stored in secondary containers

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 480.425(A) Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, missing tracking forms for September 2, 2021 and October 29, 2021

105 CMR 480.400(C) Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, missing shipping papers for August 5, 2021 and September 30, 2021

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, last log entry was documented on July 15, 2021

Room # 5035
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Female Staff Locker and Bathroom # 5124
No Violations Noted

Male Staff Locker and Bathroom # 5093
No Violations Noted

Staff Break Room # 5033
No Violations Noted

Medical Housing Unit
Unable to Inspect – Quarantine/Isolation Unit

Psychiatric Housing Unit # 5552
Unable to Inspect – Quarantine/Isolation Unit

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 451.353* Interior Maintenance: Wall vent dusty under television

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

Shower # 41I
No Violations Noted

Shower # 41J
105 CMR 451.123 Maintenance: Shower curtain damaged

Shower # 41K
105 CMR 451.123 Maintenance: Ceiling dirty

Room # 41M
No Violations Noted

Slop Sink Room # 41N
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, backflow preventer leaking on slop sink

Shower # 41H (near cell # 27)
No Violations Noted

Shower # 41G (near cell # 10)
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: Shower curtain damaged

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 # 24 and 27
105 CMR 451.353 Interior Maintenance: Water pooling under bed in cell # 16

Recreation Deck 4-1 & 4-2
105 CMR 451.350* Structural Maintenance: Excessive water/ice observed on floor

**Unit 4-2**

*Common Area*
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty outside cell # 17

*Kitchenette*
105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings observed under sink
105 CMR 451.353* Interior Maintenance: Countertop damaged

*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: Soap scum on walls
105 CMR 451.123* Maintenance: Wall surface damaged
105 CMR 451.123* Maintenance: Dead drain flies observed on ceiling
105 CMR 451.123* Maintenance: Wall vent dusty

*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
105 CMR 451.123* Maintenance: Wall vent dusty

*Shower # 42I (near cell # 32)*
105 CMR 451.123* Maintenance: Walls dirty

*Visiting Rooms*
No Violations Noted

*Cells*
105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 8, 11, 15, and 32
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 1, 6, and 9
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 71°F at handwash sink

Unit 4-3

Common Area
No Violations Noted

Attorney Rooms
No Violations Noted

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

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: Soap scum on walls
105 CMR 451.123
Maintenance: Wall vent dirty
105 CMR 451.123*
Maintenance: Ceiling dirty, possible mold/mildew

Shower # 43E
105 CMR 451.123*
Maintenance: Soap scum on walls
105 CMR 451.123*
Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink # 43D
105 CMR 451.353*
Interior Maintenance: Wall vent dusty

Shower # 43C
105 CMR 451.123*
Maintenance: Soap scum on walls
105 CMR 451.123*
Maintenance: Wall vent dusty
105 CMR 451.123*
Maintenance: Dead drain flies observed on ceiling

Cells
105 CMR 451.350
Structural Maintenance: Window damaged in cell # 6 and 8
105 CMR 451.103
Mattresses: Mattress damaged in cell # 21
105 CMR 451.103
Mattresses: Mattress cover missing in cell # 10 and 23

Unit 4-4
Common Area
105 CMR 451.353  Interior Maintenance: Wall vent dusty under TV
105 CMR 451.353  Interior Maintenance: Floor tiles damaged

Kitchenette
105 CMR 451.353* Interior Maintenance: Wall paint damaged on partition
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 broken

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

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: Sprinkler shroud missing

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
105 CMR 451.353
Interior Maintenance: Ceiling tile loose in room # 304

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
105 CMR 451.123*
Maintenance: Ceiling vent dusty

File Room Kitchen # 3516
105 CMR 451.353
Interior Maintenance: Lights out

Education

Bathroom # 3520
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

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
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets damaged on refrigerator

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: Wall vent dusty
105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside second floor storage room

Kitchenette
105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings observed
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353 Interior Maintenance: Electric hand dryer out-of-order

Shower (near room # 21H)
Unable to Inspect – In Use

Closet # 21H
No Violations Noted

Shower # 21G (near cell # 30)
Unable to Inspect – In Use

Shower # 21B
Unable to Inspect – In Use

Slop Sink Room # 21C
No Violations Noted

Shower # 21D
105 CMR 451.123 Maintenance: Drain flies observed

Meeting Room # 21E
No Violations Noted

Shower # 21F (near cell # 11)
105 CMR 451.123 Maintenance: Drain flies observed
105 CMR 451.123* Maintenance: Soap scum on walls

Visiting Rooms
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 34

Recreation Deck 2-1 & 2-2
105 CMR 451.350* Structural Maintenance: Excessive water/ice observed on floor

Unit 2-2
Unable to Inspect – Quarantine/Isolation Unit

Control 2-3 & 2-4
No Violations Noted

Staff Bathroom 2-3 & 2-4
105 CMR 451.123* Maintenance: Light shield damaged

Unit 2-3
Unable to Inspect – Quarantine/Isolation Unit

Recreation Deck 2-3 & 2-4
No Violations Noted

Unit 2-4

Common Area
No Violations Noted

Kitchenette
No Violations Noted

Attorney Visiting Room
No Violations Noted

Shower # 24B
Unable to Inspect – In Use

Slop Sink Room # 24C
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

Shower (near room # 28)
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

Closet # 24G
No Violations Noted

Shower # 24J (near visiting rooms)
105 CMR 451.123*
Maintenance: Light rusted
105 CMR 451.123*
Maintenance: Soap scum on walls
105 CMR 451.123*
Maintenance: Drain flies observed
105 CMR 451.123*
Maintenance: Dead drain flies observed on ceiling
105 CMR 451.123
Maintenance: Wall damaged

Visiting Rooms
No Violations Noted

Cells
105 CMR 451.103
Mattresses: Mattress damaged in cell # 28
105 CMR 451.103
Mattresses: Mattress cover missing in cell # 24
105 CMR 451.103*
Mattresses: Mattress cover missing in cell # 10
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, handwash sink continuously running in cell # 16

Contact Visits/Roll Call

Female Bathroom
No Violations Noted

Male Bathroom
No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066
FC 6-501.11*
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor surface damaged near skillet
FC 4-302.14
Numbers and Capacities, Utensils, Temperature Measuring Devices, and Testing Devices: No sanitizing test kit available
FC 3-501.16(A)(2)
Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or less, temperature of egg salad measured at 62°F
FC 3-302.12
Preventing Food and Ingredient Contamination: Unlabeled food containers of various dressings/sauces stored on the food service line
FC 7-102.11
Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name, two spray bottles not labeled with the name of the sanitizer stored inside
FC 6-501.11
Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above vending machines
Male Staff Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Female Staff Bathroom
No Violations Noted

Inside Administration
No Violations Noted

Weight Room # 1070
No Violations Noted

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
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
105 CMR 451.353  Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353*  Interior Maintenance: Wall paint damaged

**Ground Level**
105 CMR 451.353*  Interior Maintenance: Floor drain cover damaged in hallway
105 CMR 451.353  Interior Maintenance: Ceiling water damaged in hallway

*Canteen # G10
105 CMR 451.360*  Protective Measures: Building not protected against infestation, rodent droppings observed

**Staff Bathroom # G5**
No Violations Noted

**Staff Bathroom # G6**
Unable to Inspect – In Use

**Store Room # G11**
No Violations Noted

**Maintenance Department # G12**
No Violations Noted

**Locker Room # G13**
No Violations Noted

**Maintenance Kitchen # G15**
No Violations Noted

**Laundry Room # G23/G29**
105 CMR 451.353  Interior Maintenance: Paper towel dispenser rusted

**Office # G25**
Unable to Inspect – Not Used

**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, dead rodent observed
105 CMR 451.360  Protective Measures: Building not protected against infestation, excessive rodent droppings 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**

105 CMR 451.360  Protective Measures: Building not protected against infestation, dead cockroach observed in hallway

105 CMR 451.360  Protective Measures: Building not protected against infestation, rodent droppings observed in hallway

**Holding Cells**

No Violations Noted

**Male Booking Area**

**Control**

No Violations Noted

**Property Room # G62**

No Violations Noted

**Inmate Bathroom # G64**

No Violations Noted

**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**

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

**Office # G30**

No Violations Noted
Summit Food Service Office

FC 4-602.12(B)*

Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty

Oven and Steamer Hood Area

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, freestanding fan dusty

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage # G23

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed around perimeter of room and on secondary food packaging

FC 4-903.11(A)(3)

Protection of Clean Items, Storing: Equipment not stored 6” off the floor, box of reusable trays stored on floor

Slicing Cage

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty\textsuperscript{pl}, 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, ceiling vent dusty

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking

Inmate Dining Area

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling water damaged

Chemical Storage Cage

No Violations Noted

Can Opener Table

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty\textsuperscript{pl}, can opener dirty

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  
FC 3-305.11(A)(2)  
Preventing Contamination from the Premises; Food Storage: Food exposed to splash, dust, or other contamination, food package of vegetables open and exposed to the environment

Ice Machine  
FC 4-602.11(E)(4)(b)  
Cleaning of Equipment and Utensils, Frequency: Accumulation of soil/mold observed on interior surfaces of ice machine, food debris observed on interior surface of ice machine

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

Kettle Area  
No Violations Noted

3-Compartment Sink  
FC 5-205.15(B) *  
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on left and right side sinks

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

FC 5-205.15(B)  
Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at left 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 180.940, sanitizing concentration too strong, measured at 500ppm

Mechanical Warewashing Area  
FC 6-501.11*  
Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing

Tray Racks  
No Violations Noted

Mop Cage  
No Violations Noted

Refrigerator # 1  
FC 3-302.11(A)(1)(b)  
Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods⁹, eggs stored above sliced cheese

Refrigerator # 2  
No Violations Noted
Observations and Recommendations

1. The inmate population was 468 at the time of inspection.
2. Housing Unit 2-2, Unit 2-3, Unit 5-5 (Medical and Psychiatric Housing), and Unit 6-4 were the COVID-19 quarantine/isolation areas. There were 43 inmates housed in Unit 2-2, 46 inmates housed in Unit 2-3, 15 inmates in Unit 5-5, and 37 inmates housed in Unit 6-4.

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