



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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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 (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
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 Michael Colwell, Superintendent (electronic copy)
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 Demaris Smith, Assistant Deputy Superintendent (electronic copy)
 William Sweeney, Superintendent, Suffolk County House of Correction (electronic copy)
 John Fallon, EHSO/FSO (electronic copy)
 Daniel J. Prendergast, Assistant 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

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)

105 CMR 451.123

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

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 451.353 Interior Maintenance: Electric hand dryer out-of-order
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

105 CMR 451.130

Structural Maintenance: Excessive water/ice observed on floor

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
<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 480.425(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
<i>Room # 5035</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Female Staff Locker and Bathroom # 5124</i>	No Violations Noted
<i>Male Staff Locker and Bathroom # 5093</i>	No Violations Noted
<i>Staff Break Room # 5033</i>	No Violations Noted
<i>Medical Housing Unit</i>	Unable to Inspect – Quarantine/Isolation Unit
<i>Psychiatric Housing Unit # 5552</i>	Unable to Inspect – Quarantine/Isolation Unit
<u>4th Floor</u>	
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 71⁰F 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*

105 CMR 451.123

105 CMR 451.123*

Maintenance: Soap scum on walls

Maintenance: Wall vent dirty

Maintenance: Ceiling dirty, possible mold/mildew

Shower # 43E

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls

Maintenance: Ceiling dirty, possible mold/mildew

Slop Sink # 43D

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Shower # 43C

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Soap scum on walls

Maintenance: Wall vent dusty

Maintenance: Dead drain flies observed on ceiling

Cells

105 CMR 451.350

105 CMR 451.103

105 CMR 451.103

Structural Maintenance: Window damaged in cell # 6 and 8

Mattresses: Mattress damaged in cell # 21

Mattresses: Mattress cover missing in cell # 10 and 23

Unit 4-4

Common Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall vent dusty under TV
Interior Maintenance: Floor tiles damaged

Kitchenette

105 CMR 451.353*
105 CMR 451.130*

Interior Maintenance: Wall paint damaged on partition
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
105 CMR 451.123

Maintenance: Walls dirty, possible mold/mildew
Maintenance: Ceiling dirty, possible mold/mildew

Shower # 44H (near cell # 9)

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Ceiling dirty, possible mold/mildew
Maintenance: Walls dirty, possible mold/mildew

Meeting Room # 44E

No Violations Noted

Shower # 44B

105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Walls dirty, possible mold/mildew
Maintenance: Ceiling dirty, possible mold/mildew
Maintenance: Dead drain flies observed on ceiling

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

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

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

Maintenance: Drain flies observed
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^{Pf}
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^P, 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

<i>Male Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Female Staff Bathroom</i>	No Violations Noted
<i>Inside Administration</i>	No Violations Noted
<i>Weight Room # 1070</i>	No Violations Noted
<i>Cardio Room</i>	No Violations Noted
<i>Slop Sink Room # 1072</i>	No Violations Noted
<i>Water Fountain</i>	No Violations Noted
<i>Blue Shirt's Locker Room # 1075</i> 105 CMR 451.353* 105 CMR 451.110(A)	Interior Maintenance: Ceiling tiles water damaged Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Female Staff Locker Room # 1076</i>	No Violations Noted
<i>Captain and Lieutenant's Locker Room # 1077</i>	No Violations Noted
<i>Communications Office</i>	No Violations Noted
<i>Office # 1083</i>	No Violations Noted
<i>Office # 1084</i>	No Violations Noted
<i>Mail Room</i>	No Violations Noted
<i>Outside Administration</i>	
<i>External Affairs Office</i>	No Violations Noted
<i>Female Bathroom # 1013</i>	No Violations Noted
<i>Male Bathroom # 1015</i>	No Violations Noted

Slop Sink Room # 1004
105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Wall paint damaged

Ground Level

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Floor drain cover damaged in hallway
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*
105 CMR 451.360
105 CMR 451.360

Structural Maintenance: Garage door not rodent and weathertight
Protective Measures: Building not protected against infestation, dead rodent observed
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^{Pf}, 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^{Pf}, 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

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking 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^P, 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 foods^P, 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