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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

67 Forest Street, Suite # 100

Marlborough, MA 01752

Phone: 617-753-8000



MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Acting Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

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)

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)

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*

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 451.353 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 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 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\* 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 availablePf

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 lessP, 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 dirtyPf, 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 dirtyPf, 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 180.940P, 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 foodsP, 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](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