



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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July 9, 2021

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 June 28 and 29, 2021 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer and Sergeant Nicole Muldowney. Violations noted during the inspection are listed below including 144 repeat violations:

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

Sincerely,

Patrick Wallace
 Environmental Health Inspector, CSP, BEH

- cc: Margret R. Cooke, Acting Commissioner, DPH
 Jan Sullivan, Acting 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)
 Thomas Turco, 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)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entry Level

Front Lobby No Violations Noted

Male Bathroom No Violations Noted

Female Bathroom No Violations Noted

Main Control No Violations Noted

7th Floor

Hallway No Violations Noted

Visiting Rooms No Violations Noted

Floor 6.5

Gym No Violations Noted

Staff Bathroom # 6503 No Violations Noted

Storage Room # 6504 No Violations Noted

Inmate Bathroom # 6505 No Violations Noted

Inmate Bathroom # 6506 No Violations Noted

6th Floor

Staff Bathroom 6-1 & 6-2
105 CMR 451.123* Maintenance: Ceiling vent dusty

Staff Bathroom 6-3 & 6-4
105 CMR 451.123* Maintenance: Ceiling vent dusty

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

Unit 6-1A

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

Kitchenette
No Violations Noted

Slop Sink Room # 61B
No Violations Noted

Mattress Storage Room
No Violations Noted

Storage Room # 61G
No Violations Noted

Shower Area
105 CMR 451.123* Maintenance: Ceiling vent dusty
105 CMR 451.123 Maintenance: Soap scum on walls

Cells
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 3

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: Wet mop stored on floor

Second Floor Storage Room
No Violations Noted

Shower # 617
105 CMR 451.123* Maintenance: Door paint damaged
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Light fixture rusted

Shower # 618
105 CMR 451.123* Maintenance: Door paint damaged
105 CMR 451.123* Maintenance: Walls dirty
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling dirty

Shower # 711

105 CMR 451.123* Maintenance: Wall paint damaged
105 CMR 451.123* Maintenance: Door paint damaged
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

105 CMR 451.123* Maintenance: Door paint damaged
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling vent dusty

Cells

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 11, 12, 13, 25, 29, 32, 35, and 40
105 CMR 451.353 Interior Maintenance: Radiator damaged in cell # 19 and 33

Recreation Deck 6-1 & 6-2

105 CMR 451.353* Interior Maintenance: Excessive standing water observed on floor

Control 6-2

105 CMR 451.353 Interior Maintenance: Light shield missing

Unit 6-2

Common Area

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

Kitchenette

No Violations Noted

Slop Sink Room # 62B

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

Shower # 625

105 CMR 451.123* Maintenance: Door frame paint damaged

Shower # 626

105 CMR 451.123* Maintenance: Wall vent dusty

Storage # 620

No Violations Noted

Meeting Room # 627

No Violations Noted

Visiting Room

No Violations Noted

Shower # 721

105 CMR 451.123* Maintenance: Wall vent rusted
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Door rusted
105 CMR 451.123 Maintenance: Door not functioning properly

Shower # 722

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Maintenance: Door frame rusted
Maintenance: Soap scum on walls
Plumbing: Plumbing not maintained in good repair, shower head leaking

Shower # 723

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Door paint damaged
Maintenance: Door frame rusted
Maintenance: Wall vent rusted
Maintenance: Sprinkler shroud missing
Maintenance: Soap scum on walls

Cells

No Violations Noted

Control 6-3 & 6-4

No Violations Noted

Unit 6-3

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty near phones

Kitchenette

105 CMR 451.353*
105 CMR 451.130
105 CMR 451.200

105 CMR 451.353
105 CMR 451.360

105 CMR 451.360

Interior Maintenance: Floor tiles damaged
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Interior Maintenance: Hand dryer out-of-order
Protective Measures: Building not protected against infestation, dead cockroach observed under handwash sink
Protective Measures: Building not protected against infestation, rodent droppings observed under counter tops

Meeting Room # 63B

No Violations Noted

Shower # 63C

No Violations Noted

Slop Sink Room # 63D

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Shower # 63E

105 CMR 451.123*

Maintenance: Shower curtain missing

Storage Room # 63F

No Violations Noted

Shower # 63G

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Dead drain flies observed on ceiling

Shower # 63H

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Ceiling dirty

<i>Shower # 63I</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 6-3 & 6-4</i>	No Violations Noted
Unit 6-4	
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Wall vent dusty
<i>Kitchenette</i> 105 CMR 451.130* 105 CMR 451.200 105 CMR 451.353 105 CMR 451.360	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Interior Maintenance: Handwash sink dirty Protective Measures: Building not protected against infestation, rodent droppings observed under counter tops
<i>Shower # 64B</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Soap scum on floor Maintenance: Sprinkler head rusted Maintenance: Dead drain flies observed on ceiling
<i>Slop Sink Closet # 64C</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Standing water observed in bucket
<i>Shower # 64D</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Sprinkler head rusted Maintenance: Dead drain flies observed on ceiling Maintenance: Ceiling dirty, possible mold/mildew Maintenance: Walls dirty Maintenance: Ceiling paint damaged
<i>Meeting Room # 64E</i>	No Violations Noted
<i>Storage Room # 64F</i>	No Violations Noted
<i>Shower # 64G</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Light fixture rusted Maintenance: Soap scum on walls Maintenance: Drain flies observed Maintenance: Soap scum on floor Maintenance: Excessive moisture build-up on ceiling

<i>Shower # 64H</i>	
105 CMR 451.123	Maintenance: Soap scum on floor and walls
105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling
<i>Shower # 64I</i>	
105 CMR 451.123	Maintenance: Shower curtain missing
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damaged in cell # 2, 23, and 36
105 CMR 451.103	Mattresses: Mattress cover missing in cell # 7 and 15
<u>5th Floor</u>	
<i>Hallway</i>	
	No Violations Noted
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Medical Area</i>	
<i>Waiting Room</i>	
	No Violations Noted
<i>Exam Room # 1</i>	
	No Violations Noted
<i>Bathroom # 5032</i>	
	No Violations Noted
<i>Room # 5029</i>	
	No Violations Noted
<i>Bathroom # 5030</i>	
	No Violations Noted
<i>Mental Health # 5504</i>	
	No Violations Noted
<i>Biohazard Storage # 5507</i>	
	No Violations Noted
<i>X-Ray Room</i>	
	No Violations Noted
<i>Nurses Area</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order
<i>Omni Cell Room # 5041</i>	
	No Violations Noted
<i>Records Storage # 5043</i>	
	No Violations Noted

Diabetic's Room # 5044

No Violations Noted

Dental Office

No Violations Noted

Office # 5034

No Violations Noted

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

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Medical Housing Unit

Storage # 5553

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Shower # 55B

105 CMR 451.123*

Maintenance: Door frame rusted

Storage Room # 5555

No Violations Noted

Room # M56

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed

105 CMR 451.360

Protective Measures: Building not protected against infestation, dead mouse observed

Storage # 5522

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed

Storage # 5523

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed

Storage # 5524

Unable to Inspect – Locked

Isolation Cell # 5513

No Violations Noted

Isolation Cell # 5514

No Violations Noted

Shower # 55C

Unable to Inspect – In Use

Slop Sink # 5511

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Common Area

No Violations Noted

Kitchenette

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 5518

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 5517

Psychiatric Housing Unit # 5552

Common Area

No Violations Noted

Cells # 5564-5570

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 5567

Kitchenette

No Violations Noted

Shower # 55A

No Violations Noted

Slop Sink Room # 5572

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle observed near entrance

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

<i>Shower # 41I</i>	No Violations Noted
<i>Shower # 41J</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Shower # 41K</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Room # 41M</i>	No Violations Noted
<i>Slop Sink Room # 41N</i>	No Violations Noted
<i>Shower # 41H (near cell # 27)</i>	Unable to Inspect – In Use
<i>Shower # 41G (near cell # 10)</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Dead drain flies observed on ceiling
<i>Storage Closet</i>	No Violations Noted
<i>Case Workers Office</i>	No Violations Noted
<i>Attorney Visit Room</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103 105 CMR 451.103	Mattresses: Mattress damaged in cell # 9 Mattresses: Mattress cover missing in cell # 5, 7, and 10
<i>Recreation Deck 4-1 & 4-2</i> 105 CMR 451.353*	Interior Maintenance: Excessive water pooling on floor
Unit 4-2	
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty outside cell # 17
<i>Kitchenette</i> 105 CMR 451.200* 105 CMR 451.360* 105 CMR 451.353	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Protective Measures: Building not protected against infestation, rodent droppings observed under sink Interior Maintenance: Countertop damaged
<i>Attorney Visit Room</i>	No Violations Noted

Meeting Room # 42B

No Violations Noted

Slop Sink Room # 42C

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

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)

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Shower curtain missing

105 CMR 451.123

Maintenance: Wall vent dusty

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: Soap scum on walls

Shower # 42I (near cell # 32)

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Shower curtain missing

105 CMR 451.130

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

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 5

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 25 and 28

Control 4-3 & 4-4

No Violations Noted

Staff Bathroom 4-3 & 4-4

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 70⁰F at handwash sink

Unit 4-3

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside cell # 1

Kitchenette

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: Floor dirty
105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings observed
105 CMR 451.353 Interior Maintenance: Hand dryer out-of-order

Visiting Rooms

No Violations Noted

Closet # 43F

No Violations Noted

Shower # 43G

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

Shower # 43H

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Shower # 43I

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Wall vent dusty
105 CMR 451.123 Maintenance: Shower curtain damaged
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
105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

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 451.103 Mattresses: Mattress cover missing in cell # 8

Unit 4-4

Common Area

No Violations Noted

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)

Unable to Inspect – In Use

Shower # 44H (near cell # 9)

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

Meeting Room # 44E

No Violations Noted

Shower # 44B

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

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

Unable to Inspect – In Use

Slop Sink Room # 44C

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

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

No Violations Noted

Floor 3.5

Office Area

No Violations Noted

Female Staff Bathroom

No Violations Noted

Slop Sink Room # 3503

No Violations Noted

*Male Staff Bathroom
105 CMR 451.123**

Maintenance: Ceiling vent dusty

File Room Kitchen # 3516

No Violations Noted

Education

Bathroom # 3520

No Violations Noted

Bathroom # 3521

No Violations Noted

Education Storage

No Violations Noted

Storage Closet # 3517

No Violations Noted

Room # 3515

No Violations Noted

Room # 3513

No Violations Noted

Room 3511

No Violations Noted

Library

No Violations Noted

Room # 3528

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

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

No Violations Noted

Common Area

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

105 CMR 451.360

Protective Measures: Building not protected against infestation, flies observed

Kitchenette

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed

Shower (near room # 21H)

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Wall vent rusted

105 CMR 451.123*

Maintenance: Light fixture rusted

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

Closet # 21H

No Violations Noted

Shower # 21G (near cell # 30)

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

Shower # 21B

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Wall vent rusted

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

Slop Sink Room # 21C

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353*

Interior Maintenance: Ceiling vent damaged

Shower # 21D

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)

105 CMR 451.123*

Maintenance: Soap scum on walls

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 33

Recreation Deck 2-1 & 2-2

105 CMR 451.353* Interior Maintenance: Excessive water pooling on floor

Unit 2-2

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty outside cell # 17 and 34

Kitchenette

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

105 CMR 451.353 Interior Maintenance: Hand dryer out-of-order

Meeting Room # 22B

No Violations Noted

Shower # 22C (near slop sink room # 22D)

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123* Maintenance: Mold growth observed on ceiling

105 CMR 451.123* Maintenance: Sprinkler head rusted

Slop Sink Room # 22D

No Violations Noted

Shower # 22E (near cell # 15)

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123* Maintenance: Sprinkler head rusted

Closet # 22F

No Violations Noted

Shower # 22G (near closet # 22F)

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123* Maintenance: Wall vent dusty

Shower # 22H (near cell # 34)

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123* Maintenance: Wall vent dusty

Shower # 22I (near cell # 32)

No Violations Noted

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.353* Interior Maintenance: Wall paint damaged in cell # 15 and 25

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 12 and 19

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

105 CMR 451.350 Structural Maintenance: Window cracked at entrance

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty outside slop sink room # 23D

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

Meeting Room # 23B

No Violations Noted

Shower # 23C

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Slop Sink Room # 23D

105 CMR 451.353* Interior Maintenance: Hole in ceiling
105 CMR 451.353* Interior Maintenance: Wet mop stored in bucket

Shower # 23E (near cell # 3)

105 CMR 451.123 Maintenance: Soap scum on walls

Closet # 23F

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Shower # 23G

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Shower # 23H (near cell # 18)

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Shower # 23I

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

Visiting Rooms

105 CMR 451.353* Interior Maintenance: Door frame rusted in room # 307

Cells

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 24
105 CMR 451.103 Mattresses: Mattress damaged in cell # 8

Recreation Deck 2-3 & 2-4

No Violations Noted

Unit 2-4

Common Area

105 CMR 451.353* Interior Maintenance: Floor tile missing outside cell # 9
105 CMR 451.353 Interior Maintenance: Floor tiles damaged at top of staircase
105 CMR 451.353 Interior Maintenance: Wall vent dusty under television

Kitchenette

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: Hand dryer out-of-order
105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

Attorney Visiting Room

No Violations Noted

Shower # 24B

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: Walls dirty, possible mold/mildew

Slop Sink Room # 24C

105 CMR 451.353* Interior Maintenance: Door hardware broken

Shower # 24D

105 CMR 451.123* Maintenance: Drain flies observed
105 CMR 451.123 Maintenance: Shower curtain missing

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

Shower (near room # 28)

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

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: Shower curtain missing
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 31 and 38
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 5, 10, 12, 14, 19, 21, and 35

Contact Visits/Roll Call

Female Bathroom
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, left sink out-of-order

Male Bathroom
105 CMR 451.123* Maintenance: Ceiling vent dusty

Entry Level (Inside)
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside male staff bathroom

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

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

Female Staff Locker Room # 1076
Unable to Inspect – In Use

Captain and Lieutenant's Locker Room # 1077
No Violations Noted

Communications Office
No Violations Noted

Mail Room
No Violations Noted

Outside Administration

Female Bathroom # 1013
No Violations Noted

<i>Male Bathroom # 1015</i>	No Violations Noted
<i>Slop Sink Room # 1004</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Interior Maintenance: Wall paint damaged
<u>Ground Level</u> 105 CMR 451.353*	Interior Maintenance: Floor drain cover damaged in hallway
<i>Canteen # G10</i> 105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed
<i>Staff Bathroom # G5</i>	No Violations Noted
<i>Staff Bathroom # G6</i>	No Violations Noted
<i>Store Room # G11</i>	No Violations Noted
<i>Maintenance Department # G12</i>	No Violations Noted
<i>Locker Room # G13</i>	No Violations Noted
<i>Maintenance Kitchen # G15</i>	No Violations Noted
<i>Laundry Room # G23/G29</i>	No Violations Noted
<i>Office # G25</i>	Unable to Inspect – Not Used
<i>Loading Dock # G26</i> 105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
<i>Garbage Room # G37</i> 105 CMR 451.350* 105 CMR 451.360	Structural Maintenance: Garage door not rodent and weathertight Protective Measures: Building not protected against infestation, rodent observed
<i>Computer Room # G39</i>	No Violations Noted
<i>Storage # G43</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Staff Bathroom # G44</i>	No Violations Noted
<i>Staff Bathroom # G46</i>	No Violations Noted

Female Booking Area

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

No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage # G23</i>	No Violations Noted
<i>Slicing Cage</i> FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
<i>Inmate Bathroom</i> FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty
<i>Inmate Dining Area</i> 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
<i>Chemical Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i>	No Violations Noted
<i>Vegetable Chest # 3</i>	No Violations Noted
<i>Milk Chest # 4</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, milk chest out-of-order
<i>Food Prep Table</i>	No Violations Noted
<i>Handwash Sink (near food prep table)</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser damaged and rusted
<i>Freezer # 5</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted
<i>Tray Prep Area</i>	No Violations Noted
<i>Prep Table with 2-Compartment Sink</i>	No Violations Noted

Kettle Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1 out-of-order

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

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

FC 4-901.11(A)

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal trays stacked wet

Mop Cage

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2

No Violations Noted

Observations and Recommendations

1. The inmate population was 314 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

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

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing click "105 CMR 500.000: Good Manufacturing Practices for Food".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Patrick Wallace
Environmental Health Inspector, CSP, BEH