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,

[Signature]

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 Gotovitch, 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* Maintenance: Door frame rusted
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 rusted
105 CMR 451.123* Maintenance: Sprinkler shroud missing
105 CMR 451.123 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* Interior Maintenance: Floor tiles damaged
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
105 CMR 451.353 Interior Maintenance: Hand dryer out-of-order
105 CMR 451.360 Protective Measures: Building not protected against infestation, dead cockroach observed under 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
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* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Shower # 63H
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling dirty
Shower # 63I
105 CMR 451.123* Maintenance: Soap scum on walls

Visiting Rooms
No Violations Noted

Cells
No Violations Noted

Recreation Deck 6-3 & 6-4
No Violations Noted

Unit 6-4

Common Area
105 CMR 451.353* Interior Maintenance: Wall vent dusty

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
105 CMR 451.353 Interior Maintenance: Handwash sink dirty
105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed under counter tops

Shower # 64B
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Sprinkler head rusted
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

Slop Sink Closet # 64C
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

Shower # 64D
105 CMR 451.123* Maintenance: Sprinkler head rusted
105 CMR 451.123* Maintenance: Dead drain flies observed on ceiling
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew
105 CMR 451.123 Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Ceiling paint damaged

Meeting Room # 64E
No Violations Noted

Storage Room # 64F
No Violations Noted

Shower # 64G
105 CMR 451.123* Maintenance: Light fixture rusted
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Drain flies observed
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Excessive moisture build-up on ceiling
Shower # 64H
105 CMR 451.123  Maintenance: Soap scum on floor and walls
105 CMR 451.123  Maintenance: Dead drain flies observed on ceiling

Shower # 64I
105 CMR 451.123  Maintenance: Shower curtain missing

Visiting Rooms
No Violations Noted

Cells
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

5th Floor

Hallway
No Violations Noted

Visiting Rooms
No Violations Noted

Medical Area

Waiting Room
No Violations Noted

Exam Room # 1
No Violations Noted

Bathroom # 5032
No Violations Noted

Room # 5029
No Violations Noted

Bathroom # 5030
No Violations Noted

Mental Health # 5504
No Violations Noted

Biohazard Storage # 5507
No Violations Noted

X-Ray Room
No Violations Noted

Nurses Area
105 CMR 451.130  Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order

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
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 451.130 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

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
Shower # 41I
No Violations Noted

Shower # 41J
105 CMR 451.123* Maintenance: Soap scum on walls

Shower # 41K
105 CMR 451.123* Maintenance: Soap scum on walls

Room # 41M
No Violations Noted

Slop Sink Room # 41N
No Violations Noted

Shower # 41H (near cell # 27)
Unable to Inspect – In Use

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

Storage Closet
No Violations Noted

Case Workers Office
No Violations Noted

Attorney Visit Room
No Violations Noted

Visiting Rooms
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 9
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 5, 7, and 10

Recreation Deck 4-1 & 4-2
105 CMR 451.353* Interior Maintenance: Excessive water pooling on floor

Unit 4-2

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

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 451.360* 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
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 70°F 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
Male Bathroom # 1015
No Violations Noted

Slop Sink Room # 1004
105 CMR 451.353*
Interior Maintenance: Ceiling water damaged
105 CMR 451.353*
Interior Maintenance: Wall paint damaged

Ground Level
105 CMR 451.353*
Interior Maintenance: Floor drain cover 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
No Violations Noted

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
No Violations Noted

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, rodent observed

Computer Room # G39
No Violations Noted

Storage # G43
105 CMR 451.353*
Interior Maintenance: Ceiling tiles water damaged

Staff Bathroom # G44
No Violations Noted

Staff Bathroom # G46
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
Handwash Sink
No Violations Noted

Grease Hood
No Violations Noted

Dry Storage # G23
No Violations Noted

Slicing Cage
FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed

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

Inmate Dining Area
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

Chemical Storage Cage
No Violations Noted

Can Opener Table
No Violations Noted

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)
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser damaged and rusted

Freezer # 5
FC 6-501.11* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged

Ice Machine
No Violations Noted

Bread Refrigerator # 6
No Violations Noted

Tray Prep Area
No Violations Noted

Prep Table with 2-Compartment Sink
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](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,

Patrick Wallace  
Environmental Health Inspector, CSP, BEH