

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 781-828-7700 Fax: 781-774-6700

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

April 12, 2018

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County Jail on March 23 and 26, 2018 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 138 repeat violations:

**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*

105 CMR 451.353 Interior Maintenance: Exercise equipment padding damaged

*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*

No Violations Noted

*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*

Unable to Inspect – In Use

*Cells*

No Violations Noted

**Unit 6-1**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Water bubbler dirty

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Wall paint damaged around phones

*Visiting Rooms*

No Violations Noted

*Kitchenette*

No Violations Noted

*Attorney Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Second Floor Storage Room*

No Violations Noted

*Shower # 617*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Door paint peeling

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 618*

105 CMR 451.123\* Maintenance: Door paint peeling

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 711*

105 CMR 451.123\* Maintenance: Wall paint peeling

105 CMR 451.123\* Maintenance: Door paint peeling

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Shower # 712*

105 CMR 451.123\* Maintenance: Door paint peeling

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 31

*Recreation Deck 6-1 & 6-2*

No Violations Noted

**Control 6-2**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**Unit 6-2**

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall paint damaged around phones

*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

*Slop Sink Room # 62B*

No Violations Noted

*Shower # 625*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door frame paint damaged

*Shower # 626*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Door frame paint damaged

*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 paint damaged

*Shower # 722*

105 CMR 451.123\* Maintenance: Inside of door rusted

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Door paint damaged

*Shower # 723*

105 CMR 451.123\* Maintenance: Soap scum on door and door frame

105 CMR 451.123 Maintenance: Door paint damaged

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: Wall paint damaged around phones

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty near phones

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Paint damaged on partition

*Meeting Room # 63B*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 63C*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Slop Sink Room # 63D*

No Violations Noted

*Shower # 63E*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

105 CMR 451.123 Maintenance: Water pooling on floor

*Storage Room # 63F*

No Violations Noted

*Shower # 63G*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 63H*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 63I*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Curtain missing

*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

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*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

*Shower # 64B*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Slop Sink Closet # 64C*

105 CMR 451.353\* Interior Maintenance: Mold observed on walls throughout closet

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

*Shower # 64D*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*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: Soap scum on floor

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 64H*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Handicap Shower # 64I*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

**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*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Room # 5029*

No Violations Noted

*Mental Health # 5504*

No Violations Noted

*Bathroom # 5030*

No Violations Noted

*Biohazard Storage # 5507*

No Violations Noted

*X-Ray Room*

No Violations Noted

*Nurses 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*

No Violations Noted

*Room # 5035*

No Violations Noted

*Female Staff Locker and Bathroom # 5124*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, interior of refrigerator dirty

***Medical Housing Unit***

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty in hallway

*Storage # 5553*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

*Storage Room # 5555*

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

*Room # M56*

No Violations Noted

*Storage # 5522*

No Violations Noted

*Storage # 5523*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage # 5524*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Isolation Cell # 5513*

No Violations Noted

*Isolation Cell # 5514*

No Violations Noted

*Shower # 55C*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls

*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

*Shower # 55B*

105 CMR 451.123\* Maintenance: Door frame rusted

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling dusty around vents

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 5516, 5517, 5518, and 5519

***Psychiatric Housing Unit # 5552***

*Common Area*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

105 CMR 451.353 Interior Maintenance: Ceiling dusty around vents

*Cell # 5564-5570*

No Violations Noted

*Kitchenette*

No Violations Noted

*Shower # 55A*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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 paint damaged around phones

105 CMR 451.353 Interior Maintenance: Wall vent dusty under television

*Kitchenette*

No Violations Noted

*Shower # 41I*

No Violations Noted

*Shower # 41J*

No Violations Noted

*Shower # 41K*

No Violations Noted

*Room # 41M*

No Violations Noted

*Slop Sink Room # 41N*

No Violations Noted

*Shower # 41H (near cell # 27)*

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # 41G (near cell # 10)*

No Violations Noted

*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 # 16 and 33

*Recreation Deck 4-1 & 4-2*

No Violations Noted

**Unit 4-2**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near phones

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near kitchenette

*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 451.110(A)\* Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

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

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

*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: Wall vent dusty

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # 42E (near cell # 15)*

No Violations Noted

*Storage Room # 42F*

No Violations Noted

*Shower # 42G*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # 42H*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # 42I (near cell # 32)*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Soap scum on walls

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

**Control 4-3 & 4-4**

105 CMR 451.350 Structural Maintenance: Window broken

*Staff Bathroom 4-3 & 4-4*

No Violations Noted

**Unit 4-3**

Unable to Inspect – Closed for Renovations

**Unit 4-4**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near microwave and phones

105 CMR 451.353\* Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353\* Interior Maintenance: Wall vent dusty under television

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Wall paint damaged on partition

*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: Soap scum on walls

*Shower # 44H (near cell # 9)*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Meeting Room # 44E*

No Violations Noted

*Shower # 44B*

No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

*Slop Sink Room # 44C*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*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: Baseboard missing in room # 301 and 305

**Floor 3.5**

*Office Area*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Slop Sink Room # 3503*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*File Room Kitchen # 3516*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, no functioning thermometer in refrigerator

**Education**

*Bathroom # 3520*

No Violations Noted

*Bathroom # 3521*

No Violations Noted

*Janitor’s Closet/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*

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

**2nd Floor**

*Chapel*

No Violations Noted

*Male Staff Bathroom # 2034*

105 CMR 451.123\* Maintenance: Wall tiles missing behind toilet

*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**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near phones

105 CMR 451.353\* Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

*Kitchenette*

105 CMR 451.360 Protective Measures: Drain flies observed

*Shower (near room # 21H)*

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Closet # 21H*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

*Shower # 21G (near cell # 30)*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 21B*

105 CMR 451.123 Maintenance: Soap scum on walls

*Slop Sink Room # 21C*

105 CMR 451.360 Protective Measures: Drain flies observed

*Shower # 21D*

No Violations Noted

*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 451.126 Water Supply: No hot water supplied to handwash sink in cell # 5

*Recreation Deck 2-1 & 2-2*

No Violations Noted

**Unit 2-2**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near phones

105 CMR 451.353\* Interior Maintenance: Exercise equipment padding damaged

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

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 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Walls dirty

105 CMR 451.353\* Interior Maintenance: Counter top damaged near microwave

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

*Meeting Room # 22B*

No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on walls

*Slop Sink Room # 22D*

No Violations Noted

*Shower # 22E (near cell # 15)*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Closet # 22F*

No Violations Noted

*Shower # 22H (near closet # 22F)*

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 dusty

*Shower # 22I (near cell # 34)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 22J (near cell # 32)*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

**Control 2-3 & 2-4**

*Staff Bathroom 2-3 & 2-4*

105 CMR 451.123\* Maintenance: Light shield damaged

**Unit 2-3**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling near phones

105 CMR 451.353\* Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside shower # 23J

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, water pressure low on bubbler

105 CMR 451.353 Interior Maintenance: Countertop damaged near microwave

*Meeting Room # 23B*

No Violations Noted

*Shower # 23C*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

*Slop Sink Room # 23D*

105 CMR 451.353\* Interior Maintenance: Hole in ceiling

*Shower # 23E (near cell # 3)*

No Violations Noted

*Closet # 23F*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 23G (near cell # 20)*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # 23H (near cell # 18)*

105 CMR 451.123\* Maintenance: Soap scum on walls

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

*Shower # 23J (near closet # 23F)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking

*Visiting Rooms*

105 CMR 451.353\* Interior Maintenance: Walls dirty in all 3 rooms

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

*Cells*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 13

105 CMR 451.350\* Structural Maintenance: Window broken in cell # 16, 30, and 34

*Recreation Deck 2-3 & 2-4*

No Violations Noted

**Unit 2-4**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

*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: Paint damaged on partition

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

*Attorney Visiting Room*

No Violations Noted

*Shower # 24B*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink Room # 24C*

105 CMR 451.353\* Interior Maintenance: Walls dirty

*Shower # 24D*

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.353 Interior Maintenance: Soap scum on walls

*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: Soap scum on floor

*Shower (near room # 28)*

105 CMR 451.123 Maintenance: Soap scum on walls

*Closet # 24G*

No Violations Noted

*Shower # 24J (near visiting rooms)*

105 CMR 451.123\* Maintenance: Drain flies observed

105 CMR 451.123\* Maintenance: Light rusted

105 CMR 451.123\* Maintenance: Walls dirty

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet backed up in cell # 10

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 10

**Contact Visits/Roll Call**

*Female Bathroom*

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

*Male Bathroom*

No Violations Noted

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

FC 6-301.14\* Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 7-206.12\* Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, snap trap observed

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, window broken

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Left side refrigerator temperature recorded at 490F

*Male Staff Bathroom*

No Violations Noted

*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*

105 CMR 451.124\* Water Supply: Insufficient water supply in quantity and pressure at water bubbler

*Blue Shirt’s Locker Room # 1075*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.126\* Hot Water: Hot water temperature recorded at 500F at handwash sink

*Female Staff Locker Room # 1076*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Captain and Lieutenant’s Locker Room # 1077*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Communications Office*

No Violations Noted

*Mail Room*

No Violations Noted

***Outside Administration Bathrooms***

*Female Bathroom # 1013*

No Violations Noted

*Male Bathroom # 1015*

No Violations Noted

*Slop Sink Room # 1004*

No Violations Noted

**Ground Level**

*Canteen # G10*

FC 7-206.12 Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, snap trap observed

*Staff Bathroom # G5*

No Violations Noted

*Staff Bathroom # G6*

No Violations Noted

*Store Room # G11*

No Violations Noted

*Maintenance Department # G12*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, plastic utensils left uncovered

*Locker Room # G13*

No Violations Noted

*Kitchen Maintenance # G15*

No Violations Noted

*Laundry Room # G23/G29*

No Violations Noted

*Office # G25*

Unable to Inspect – Locked

*Loading Dock # G26*

105 CMR 451.350\* Structural Maintenance: Loading door not rodent and weathertight

*Garbage Room # G37*

No Violations Noted

*Computer Room # G39*

105 CMR 451.353\* Interior Maintenance: Ceiling tiles water damaged

*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*

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

*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**

*Trash Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain cover loose

*Office # G30*

No Violations Noted

*Oven and Steamer Hood Area*

FC 5-203.14\* Plumbing System, Design: No backflow prevention device on prep sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink

*Handwash Sink*

No Violations Noted

*Grease Hood*

No Violations Noted

*Dry Storage # G23*

No Violations Noted

*Slicing Cage*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

*Inmate Bathroom*

No Violations Noted

*Inmate Dining Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above pipe

*Chemical Storage Cage*

FC 6-501.111(B)\* Maintenance and Operations; Pest Control: Flies observed in storage cage

*Can Opener Table*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, can opener dirty

*Vegetable Chest # 3*

No Violations Noted

*Milk Chest # 4*

No Violations Noted

*Food Prep Table*

No Violations Noted

*Handwash Sink(near food prep table)*

No Violations Noted

*Freezer # 5*

FC 6-501.11\* Maintenance and Operation; Repairing: 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*

FC 5-203.14\* Plumbing System, Design: No backflow prevention device

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on right side

*Kettle Area*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling behind kettles

*3-Compartment Sink*

FC 5-203.14\* Plumbing System, Design: No backflow prevention device

*Mechanical Warewashing Area*

FC 4-501.112(A)(2)\* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling around warewashing machine

FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

*Tray Racks*

FC 4-202.11(A)(2) Design and Construction, Cleanability: Food-contact surface damaged and no longer easily cleanable, brown serving trays damaged

*Refrigerator # 1*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy

*Refrigerator # 2*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets moldy

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged

**Observations and Recommendations**

1. The inmate population was 586 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. The facility will manually sanitize the dishes after being washed.

The brown serving trays used to bring meals to the inmates in their units are damaged to the point where they can no longer be easily cleaned. The Department would like these trays replaced to ensure that the trays can be properly sanitized in order to prevent the spread of illness.

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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Regulations”. Then under “Retail” click “105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments” and “[1999 Food Code](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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 Regulations”. Then under “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

Sincerely,

Patrick Wallace

Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH

Steven Hughes, Director, CSP, BEH

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Thomas Turco, Commissioner, DOC

Eugene Sumpter, Superintendent

John Fallon, EHSO/FSO

John Meaney, Assistant Commissioner of Health, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPSS

Nelson Alves, Director, Policy Development and Compliance Unit