

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 4, 2019

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; 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 27 and 28, 2019 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 172 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*

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*

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*

No Violations Noted

*Cells*

No Violations Noted

**Unit 6-1**

*Common Area*

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 damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

*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

*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: Floor dirty

*Shower # 712*

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Cells*

No Violations Noted

*Recreation Deck 6-1 & 6-2*

No Violations Noted

**Control 6-2**

No Violations Noted

**Unit 6-2**

*Common Area*

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

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

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

*Kitchenette*

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

*Slop Sink Room # 62B*

No Violations Noted

*Shower # 625*

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

105 CMR 451.123 Maintenance: Door rusted

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 722*

Unable to Inspect – In Use

*Shower # 723*

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door rusted

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Sprinkler shroud missing

*Cells*

No Violations Noted

**Control 6-3 & 6-4**

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**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

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

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

105 CMR 451.353\* Interior Maintenance: Paint damaged on partition

*Meeting Room # 63B*

No Violations Noted

*Shower # 63C*

Unable to Inspect – In Use

*Slop Sink Room # 63D*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 63E*

105 CMR 451.123\* Maintenance: Shower curtain missing

105 CMR 451.123 Maintenance: Drain flies observed

*Storage Room # 63F*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Shower # 63G*

Unable to Inspect – In Use

*Shower # 63H*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # 63I*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 9

*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 451.353\* Interior Maintenance: Wall paint damaged near entrance

105 CMR 451.353 Interior Maintenance: Floor tile missing outside cell # 23

*Kitchenette*

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

*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

*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

*Shower # 64H*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Handicap Shower # 64I*

105 CMR 451.123\* Maintenance: Shower curtain missing

*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*

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*

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*

No Violations Noted

***Medical Housing Unit***

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty in hallway

105 CMR 451.353 Interior Maintenance: Floor tiles damaged at entrance to cell # 5556 and 5558

*Storage # 5553*

No Violations Noted

*Storage Room # 5555*

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 in snap trap

*Room # M56*

No Violations Noted

*Storage # 5522*

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

105 CMR 451.353 Interior Maintenance: Water pooling on floor

*Storage # 5523*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage # 5524*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Soap scum on walls

*Isolation Cell # 5513*

No Violations Noted

*Isolation Cell # 5514*

105 CMR 451.103 Mattresses: Mattress damaged

*Shower # 55C*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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

*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 # 5515, 5516, 5518,

and 5519

***Psychiatric Housing Unit # 5552***

*Common Area*

No Violations Noted

*Cell # 5564-5570*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5569

*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

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

**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

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

*Shower # 41I*

No Violations Noted

*Shower # 41J*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Shower # 41K*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

*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 walls

105 CMR 451.123 Maintenance: Wall vent dusty

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

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1150F

*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

*Recreation Deck 4-1 & 4-2*

No Violations Noted

**Unit 4-2**

*Common Area*

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

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

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

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

*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

*Attorney Visit Room*

No Violations Noted

*Meeting Room # 42B*

No Violations Noted

*Slop Sink Room # 42C*

No Violations Noted

*Shower # 42D*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

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

105 CMR 451.123 Maintenance: Shower curtain missing

*Storage Room # 42F*

No Violations Noted

*Shower # 42G*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking

*Shower # 42H*

105 CMR 451.123\* Maintenance: Soap scum on walls

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

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

105 CMR 451.123\* Maintenance: Soap scum on walls

*Visiting Rooms*

105 CMR 451.350 Structural Maintenance: Window cracked in room # 505

*Cells*

No Violations Noted

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

No Violations Noted

*Staff Bathroom 4-3 & 4-4*

No Violations Noted

**Unit 4-3**

*Common Area*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 1 and 18

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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

*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: Soap scum on floor

*Shower # 43H*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent dusty

*Shower # 43I*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # 43E*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Slop Sink # 43D*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # 43C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 17

**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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*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*

105 CMR 451.123 Maintenance: Soap scum on walls

*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: Wet mop stored upside down

*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*

Unable to Inspect – In Use

*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

*Janitor’s Closet/Education Storage*

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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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*

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*Staff Bathroom 2-1 & 2-2*

No Violations Noted

**Unit 2-1**

105 CMR 451.350\* Structural Maintenance: Window cracked at entrance

*Common Area*

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

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

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*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 (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

*Closet # 21H*

No Violations Noted

*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

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink Room # 21C*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # 21D*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Meeting Room # 21E*

No Violations Noted

*Shower # 21F (near cell # 11)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on handicapped bath seat

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

*Recreation Deck 2-1 & 2-2*

No Violations Noted

**Unit 2-2**

*Common Area*

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

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

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

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353\* Interior Maintenance: Walls dirty

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

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed under counter tops

*Meeting Room # 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 walls

*Closet # 22F*

No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

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

105 CMR 451.123\* Maintenance: Soap scum on walls

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

105 CMR 451.123 Maintenance: Shower curtain missing

*Visiting Rooms*

No Violations Noted

*Cells*

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

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

105 CMR 451.103 Mattresses: Mattress damaged in cell # 16

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

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*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 damaged near phones

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

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

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

*Meeting Room # 23B*

No Violations Noted

*Shower # 23C*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent dusty

*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*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent dusty

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent dusty

*Shower # 23I*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Soap scum on floor

*Visiting Rooms*

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

*Cells*

No Violations Noted

*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 451.353\* Interior Maintenance: Paint damaged on partition

105 CMR 451.353 Interior Maintenance: Water fountain dirty

*Attorney Visiting Room*

No Violations Noted

*Shower # 24B*

Unable to Inspect – In Use

*Slop Sink Room # 24C*

105 CMR 451.353\* Interior Maintenance: Walls dirty

*Shower # 24D*

105 CMR 451.123 Maintenance: Drain flies observed

*Meeting Room # 24E*

No Violations Noted

*Shower # 24F (near cell # 9)*

Unable to Inspect – In Use

*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: Light rusted

105 CMR 451.123\* Maintenance: Soap scum on walls

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

**Contact Visits/Roll Call**

*Female Bathroom*

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

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

*Male Bathroom*

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

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

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

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

FC 3-501.16(B)\* Limitation of Growth of Organisms, Temperature and Time Control: Left side refrigerator temperature recorded at 500F

FC 7-101.11 Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled properly, original manufactures label missing

*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*

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

*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*

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged

105 CMR 451.353 Interior Maintenance: Wall paint damaged

**Ground Level**

*Canteen # G10*

No Violations Noted

*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: 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*

No Violations Noted

*Male Intake Cells # G74*

No Violations Noted

*Holding Cage*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Holding Cells*

No Violations Noted

***Back Gate Control # G80***

No Violations Noted

*Staff Bathroom # G81*

No Violations Noted

**Food Service Area**

*Trash Area*

No Violations Noted

*Office # G30*

No Violations Noted

*Summit Food Service Office*

105 CMR 590.009(G)(3)(b)(1) Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

*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 loose at prep sink

*Handwash Sink*

No Violations Noted

*Grease Hood*

No Violations Noted

*Dry Storage # G23*

No Violations Noted

*Slicing Cage*

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

*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*

No Violations Noted

*Can Opener Table*

No Violations Noted

*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

*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 damaged behind kettles

*3-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 at left side sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, pipes leaking below left side sink

*Mechanical Warewashing Area*

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

*Tray Racks*

No Violations Noted

*Refrigerator # 1*

No Violations Noted

*Refrigerator # 2*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 571 at the time of inspection.
2. During the Department’s last 3 inspections of the facility the temperature has been recorded higher than allowable in the left side refrigerator in the Staff Cafeteria. At the time of inspection, there was a sign posted on the door to the refrigerator that stated that the temperature does not go below 50°F. The refrigerator was full of staff lunches and had a strong odor of rotten food. The Department is concerned with this ongoing issue and recommends that the refrigerator be repaired or removed.

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 “Retail Food”. Then under “Regulations” click “2013 Food Code Merged with 105 CMR 590 and 2013 Food Code”

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 Processing”. Then under “Regulations” 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

cc: Monica Bharel, MD, MPH, Commissioner, DPH

Jana Ferguson, 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)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Eugene Sumpter, Superintendent (electronic copy)

Yolanda Smith, Superintendent, Suffolk County House of Correction (electronic copy)

John Fallon, EHSO/FSO (electronic copy)

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate