



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
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 Bureau of Environmental Health
 Community Sanitation Program
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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*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty
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*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Walls dirty
Maintenance: Door paint damaged
Maintenance: Soap scum on walls

Shower # 618

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

Maintenance: Door paint damaged
Maintenance: Walls dirty
Maintenance: Soap scum on walls

Shower # 711

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

Maintenance: Wall paint damaged
Maintenance: Door paint damaged
Maintenance: Soap scum on walls
Maintenance: Ceiling vent dusty
Maintenance: Floor dirty

Shower # 712

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

Maintenance: Door paint damaged
Maintenance: Soap scum on walls
Maintenance: Soap scum on floor
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

<i>Shower # 64B</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Slop Sink Closet # 64C</i> 105 CMR 451.353*	Interior Maintenance: Mold observed on walls throughout closet
<i>Shower # 64D</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Soap scum on floor
<i>Meeting Room # 64E</i>	No Violations Noted
<i>Storage Room # 64F</i>	No Violations Noted
<i>Shower # 64G</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Light fixture rusted Maintenance: Soap scum on walls Maintenance: Soap scum on floor
<i>Shower # 64H</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Soap scum on floor
<i>Handicap Shower # 64I</i> 105 CMR 451.123*	Maintenance: Shower curtain missing
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<u>5th Floor</u>	
<i>Hallway</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Medical Area</i>	
<i>Waiting Room</i>	No Violations Noted
<i>Exam Room # 1</i>	No Violations Noted
<i>Bathroom # 5032</i>	No Violations Noted
<i>Room # 5029</i>	No Violations Noted

<i>Bathroom # 5030</i>	No Violations Noted
<i>Mental Health # 5504</i>	No Violations Noted
<i>Biohazard Storage # 5507</i>	No Violations Noted
<i>X-Ray Room</i>	No Violations Noted
<i>Nurses Area</i>	No Violations Noted
<i>Omni Cell Room # 5041</i>	No Violations Noted
<i>Records Storage # 5043</i>	No Violations Noted
<i>Diabetic's Room # 5044</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Office # 5034</i>	No Violations Noted
<i>Room # 5035</i>	No Violations Noted
<i>Female Staff Locker and Bathroom # 5124</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Male Staff Locker and Bathroom # 5093</i>	No Violations Noted
<i>Staff Break Room # 5033</i>	No Violations Noted
<i>Medical Housing Unit</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in hallway Interior Maintenance: Floor tiles damaged at entrance to cell # 5556 and 5558
<i>Storage # 5553</i>	No Violations Noted
<i>Storage Room # 5555</i> 105 CMR 451.360* 105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed 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*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Exercise equipment padding damaged
Interior Maintenance: Ceiling vent dusty outside cell # 1 and 18
Interior Maintenance: Wall paint damaged around phones

Kitchenette

105 CMR 451.200*

105 CMR 451.353*

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

Visiting Rooms

No Violations Noted

Closet # 43F

No Violations Noted

Shower # 43G

105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Soap scum on floor

Shower # 43H

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Soap scum on walls
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
105 CMR 451.123

Maintenance: Soap scum on walls
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*
105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

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*
105 CMR 451.353

Interior Maintenance: Ceiling water damaged
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*

FC 5-205.15(B)*

Plumbing System, Design: No backflow prevention device on prep sink
Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at prep sink

Handwash Sink

No Violations Noted

<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage # G23</i>	No Violations Noted
<i>Slicing Cage</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Dining Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above pipe
<i>Chemical Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i>	No Violations Noted
<i>Vegetable Chest # 3</i>	No Violations Noted
<i>Milk Chest # 4</i>	No Violations Noted
<i>Food Prep Table</i>	No Violations Noted
<i>Handwash Sink (near food prep table)</i>	No Violations Noted
<i>Freezer # 5</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted
<i>Tray Prep Area</i>	No Violations Noted
<i>Prep Table with 2-Compartment Sink</i> FC 5-203.14*	Plumbing System, Design: No backflow prevention device
<i>Kettle Area</i> FC 4-501.11(A)* FC 6-501.11*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order 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 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 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 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