



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street, West Boylston, MA 01583
Phone: 508-792-7880 Fax: 508-792-7706
TTY: 508-835-9796

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

April 12, 2017

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 29, 2017 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 13 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

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

105 CMR 451.123

Maintenance: Walls dirty around hand dryer

6th Floor

Staff Bathroom 6-1 & 6-2

No Violations Noted

Staff Bathroom 6-3 & 6-4

No Violations Noted

Control 6-1 & 6-1A

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Unit 6-1A

Common Area

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside attorney visit room

Kitchenette

No Violations Noted

Slop Sink Room # 61B

No Violations Noted

Mattress Storage Room

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

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: Bubbler dirty

<i>Visiting Rooms</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Attorney Room</i>	No Violations Noted
<i>Slop Sink Room</i>	No Violations Noted
<i>Second Floor Storage Room</i>	No Violations Noted
<i>Shower # 617</i> 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Walls dirty Maintenance: Door paint peeling
<i>Shower # 618</i>	Unable to Inspect – In Use
<i>Shower # 711</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall paint damaged Maintenance: Door paint damaged Maintenance: Soap scum on wall
<i>Shower # 712</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Door paint damaged Maintenance: Soap scum on wall
<i>Cells</i> 105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: Toilet not working properly in cell # 19 and 21
Control 6-2	No Violations Noted
Unit 6-2	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Slop Sink Room # 62B</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Shower # 625</i> 105 CMR 451.123	Maintenance: Wall vent dusty
<i>Shower # 626</i> 105 CMR 451.123	Maintenance: Shower out-of-order

<i>Storage # 620</i>	No Violations Noted
<i>Meeting Room # 627</i>	No Violations Noted
<i>Visiting Room</i>	No Violations Noted
<i>Shower # 721</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall vent rusted Maintenance: Door frame rusted
<i>Shower # 722</i> 105 CMR 451.123	Maintenance: Floor drain clogged
<i>Shower # 723</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on door and door frame Maintenance: Wall vent dusty
<i>Cells</i>	No Violations Noted
Control 6-3 & 6-4	No Violations Noted
Unit 6-3	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Meeting Room # 63B</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Shower # 63C</i>	No Violations Noted
<i>Slop Sink Room # 63D</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
<i>Shower # 63E</i>	No Violations Noted
<i>Storage Room # 63F</i>	No Violations Noted
<i>Shower # 63G</i> 105 CMR 451.123	Maintenance: Ceiling dirty
<i>Shower # 63H</i> 105 CMR 451.123	Maintenance: Soap scum on walls

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: Soap scum on mat outside shower

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 15, 27, and 33

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 8

Recreational Deck

No Violations Noted

Unit 6-4

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Shower # 64C

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Dead drain flies on ceiling

105 CMR 451.123

Maintenance: Epoxy damaged

105 CMR 451.123

Maintenance: Soap scum on mat outside shower

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Mold observed on walls throughout closet

105 CMR 451.353

Interior Maintenance: Mop stored in slop sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no cold water supplied to slop sink

Shower # 64D

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Dead drain flies on ceiling

105 CMR 451.123

Maintenance: Soap scum on mat outside shower

Meeting Room # 64E

No Violations Noted

Storage Room # 64F

No Violations Noted

Shower # 64G

Unable to Inspect – In Use

Shower # 64H

105 CMR 451.123

Maintenance: Debris observed on floor

105 CMR 451.123

Maintenance: Walls dirty

Handicap Shower # 64I

No Violations Noted

<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>	
105 CMR 480.500(A)(2)	Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility
<i>Waiting Room</i>	No Violations Noted
<i>Nurses Area</i>	No Violations Noted
<i>Diabetic's Room # 5504</i>	No Violations Noted
<i>Omni Cell Room # 5041</i>	No Violations Noted
<i>Room # 5044</i>	No Violations Noted
<i>Male Staff Locker and Bathroom # 5093</i>	No Violations Noted
<i>Female Staff Locker and Bathroom # 5124</i>	No Violations Noted
<i>Staff Break Room # 5033</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Exam Room # 1 and Bathroom # 5032</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Exam Room # 2 and Bathroom # 5030</i>	No Violations Noted
<i>X-Ray Room</i>	No Violations Noted
<i>Medical Waste/Biohazard Storage Room # 5507</i>	No Violations Noted

Medical Housing Unit

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Shower # 5512

No Violations Noted

Room # 5515

No Violations Noted

Slop Sink Room # 5511

105 CMR 451.360

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

Shower # 55C

105 CMR 451.123

105 CMR 451.123

Maintenance: Soap scum on walls

Maintenance: Ceiling dirty

Room # 5516

No Violations Noted

Room # 5517

No Violation Noted

Room # 5518

No Violations Noted

Room # 5519

No Violations Noted

Isolation Cell # 5514

No Violations Noted

Room # 5513

No Violations Noted

Storage Room # 5522

105 CMR 451.360

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

Room # 5555

105 CMR 451.360

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

Storage # 5523

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Shower/Storage # 5524

No Violations Noted

Shower # 55B

No Violations Noted

Cells

No Violations Noted

Psychiatric Housing Unit # 5552

Cell # 5564-5570

No Violations Noted

Kitchenette

No Violations Noted

Shower # 55A

No Violations Noted

Slop Sink Room # 5572

105 CMR 451.360

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

Storage # 5553

No Violations Noted

4th Floor

Control 4-1 & 4-2

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Bathroom 4-1 & 4-2

No Violations Noted

Unit 4-1

Cells

No Violations Noted

Showers (near room # 41L)

No Violations Noted

Room # 41M

No Violations Noted

Slop Sink Room # 41N

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

Shower # 41H (near cell # 27)

No Violations Noted

Shower # 41G (near cell # 10)

No Violations Noted

Kitchenette

No Violations Noted

Storage Closet

No Violations Noted

<i>Case Workers Office</i>	No Violations Noted
<i>Attorney Visit Room</i>	Unable to Inspect -- In Use
<i>Recreational Deck 4-1 & 4-2</i>	No Violations Noted
<i>Unit 4-2</i>	
<i>Common Area</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Attorney Visit Room</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Meeting Room # 42B</i>	No Violations Noted
<i>Slop Sink Room # 42C</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
105 CMR 451.353	Interior Maintenance: Walls dirty in slop sink room
<i>Shower # 42D</i>	
105 CMR 451.123	Maintenance: Walls dirty
<i>Shower # 42E (near cell # 15)</i>	No Violations Noted
<i>Storage Room # 42F</i>	No Violations Noted
<i>Shower # 42G</i>	
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Ceiling vent dusty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower continually running
<i>Shower # 42H</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower continually running
<i>Shower # 42I (near cell # 32)</i>	
105 CMR 451.123	Maintenance: Walls dirty
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower continually running
<i>Cells</i>	
105 CMR 451.113	Toilet and Handwashing Sink in Locked Cells: Handwash sink not working properly, hot water continually running in cell # 14
105 CMR 451.103	Mattresses: Mattress damaged in cell # 29

Control 4-3 & 4-4

Staff Bathroom 4-3 & 4-4

No Violations Noted

Unit 4-3

Cells

No Violations Noted

Shower # 43G

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Shower curtain missing

Shower # 43H

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

Storage Room # 43F

No Violations Noted

Shower # 43I (near cell # 20)

No Violations Noted

Visiting Rooms

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

105 CMR 451.353

Interior Maintenance: Floor dirty around microwave

Attorney Visit Room

No Violations Noted

Kitchenette

No Violations Noted

Meeting Room # 43B

No Violations Noted

Shower # 43C

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

Slop Sink Room # 43D

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

105 CMR 451.353

Interior Maintenance: Walls dirty

105 CMR 451.353

Interior Maintenance: Mop stored upside down

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

Shower # 43E (near cell # 3)

No Violations Noted

Unit 4-4

Common Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near microwave and phones

Kitchenette

No Violations Noted

Attorney Visit Room

No Violations Noted

Cells

No Violations Noted

Shower # 44J (near visiting rooms)

No Violations Noted

Visit Rooms

No Violations Noted

Closet # 44G

No Violations Noted

Shower # 44I (near cell # 28)

105 CMR 451.123

Maintenance: Walls dirty

Shower # 44H (near cell # 9)

No Violations Noted

Meeting Room # 44E

No Violations Noted

Shower # 44B

No Violations Noted

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

No Violations Noted

Slop Sink Room # 44C

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water continually running

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

105 CMR 451.353

Interior Maintenance: Walls dirty

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

Unable to Inspect - Locked

Male Staff Bathroom

No Violations Noted

File Room Kitchen # 3516

No Violations Noted

Bathroom # 3521

No Violations Noted

Janitor's Closet/Education Storage

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

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

Staff Bathroom 2-1 & 2-2

No Violations Noted

Unit 2-1

Common Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

Visiting Rooms

No Violations Noted

Kitchenette

105 CMR 451.200

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 26

Shower (near room # 21H)

105 CMR 451.123

Maintenance: Wall vent dusty

<i>Closet # 21H</i>	
105 CMR 451.344	Illumination in Habitable Areas: Light not functioning properly, light out
<i>Shower # 21G (near cell # 30)</i>	
	No Violations Noted
<i>Shower # 21B</i>	
	No Violations Noted
<i>Slop Sink Room # 21C</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
105 CMR 451.353	Interior Maintenance: Walls dirty
<i>Shower # 21D</i>	
	No Violations Noted
<i>Meeting Room # 21E</i>	
	No Violations Noted
<i>Shower # 21F (near cell # 11)</i>	
	No Violations Noted
<i>Shower # 21J</i>	
	No Violations Noted
<i>Recreational Deck 2-1 & 2-2</i>	
	No Violations Noted
<i>Unit 2-2</i>	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones
105 CMR 451.353	Interior Maintenance: Equipment padding damaged
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Kitchenette</i>	
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
<i>Meeting Room # 22B</i>	
	No Violations Noted
<i>Shower # 22C (near slop sink room # 22D)</i>	
105 CMR 451.123	Maintenance: Walls dirty
105 CMR 451.123	Maintenance: Debris on floor
<i>Slop Sink Room # 22D</i>	
	No Violations Noted
<i>Shower # 22E (near cell # 15)</i>	
	No Violations Noted

Closet # 22F

No Violations Noted

Shower # 22H (near closet # 22F)

No Violations Noted

Shower # 22I (near cell # 34)

105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 22J (near cell # 32)

105 CMR 451.123 Maintenance: Shower out-of-order

Cells

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 19

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9

105 CMR 451.353 Interior Maintenance: Light switch not functioning properly in cell # 16

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 damaged near phones

Visiting Rooms

105 CMR 451.353 Interior Maintenance: Walls dirty in all rooms

Kitchenette

No Violations Noted

Meeting Room # 23B

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

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: Wet mop stored upside down

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: Floor dirty

Shower # 23G (near cell # 20)

105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 23H (near cell # 18)

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Dead drain flies on ceiling

<i>Shower # 23J (near closet # 23F)</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Unit 2-4</i>	
<i>Common Area</i>	No Violations Noted
<i>Attorney Visit Room</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Shower # 24B</i>	No Violations Noted
<i>Slop Sink Room # 24C</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored upside down
105 CMR 451.353	Interior Maintenance: Walls dirty
<i>Shower (near room # 28)</i>	No Violations Noted
<i>Shower # 24D</i>	
105 CMR 451.123	Maintenance: Soap scum on walls
<i>Meeting Room # 24E</i>	
105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Shower # 24F (near cell # 9)</i>	No Violations Noted
<i>Shower (near room # 19)</i>	
105 CMR 451.123	Maintenance: Drain flies observed
<i>Closet # 24G</i>	No Violations Noted
<i>Shower # 24H (near cell # 28)</i>	No Violations Noted
<i>Shower # 24J (near visiting rooms)</i>	
105 CMR 451.123	Maintenance: Drain flies observed
105 CMR 451.123	Maintenance: Light rusted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

Contact Visits/Roll Call

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066 105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 53°F

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 bubbler

Blue Shirt's Locker Room # 1075

Unable to Inspect – Occupied

Female Staff Locker Room # 1076

No Violations Noted

Captain and Lieutenant's Locker Room # 1077

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 tiles water damaged

Ground Level*Canteen # G10*

No Violations Noted

Hallway Bathrooms*Staff Bathroom # 1*

No Violations Noted

Staff Bathroom # 2

No Violations Noted

Store Room # G11

No Violations Noted

Maintenance Department # G12

No Violations Noted

Locker Room # G13

No Violations Noted

Kitchen Maintenance # G15

No Violations Noted

Laundry Room # G23/G29

No Violations Noted

Office # G25

No Violations Noted

Loading Dock # G26

105 CMR 451.350

Structural Maintenance: Loading door not rodent and weathertight

Garbage Room # G37

No Violations Noted

Computer Room # G39

No Violations Noted

Storage # G43

No Violations Noted

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 Rooms

No Violations Noted

Male Intake Cells # G74

No Violations Noted

Holding Cage

No Violations Noted

Holding Cells

No Violations Noted

Back Gate Control # G80

No Violations Noted

Staff Bathroom # G81

No Violations Noted

Food Service Area

Trash Area

No Violations Noted

Office # G38

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

No Violations Noted

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

<i>Dry Storage # G23</i> FC 3-302.11(A)(4)	Preventing Food and Ingredient Contamination: Preventing cross contamination, rice not appropriately covered
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged throughout area
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed near canned and bottled goods
<i>Storage Cage</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed
<i>Inmate Bathroom</i> 105 CMR 451.123 FC 4-903.12 (A)(2)	Maintenance: Rodent droppings observed Protection of Clean Items, Storing: Food product stored in an inappropriate location, clean equipment and utensils stored in toilet room
<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> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flies observed in storage cage
<i>Can Opener Table</i> FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty
<i>Ice Machines</i>	No Violations Noted
<i>Vegetable Chest # 3</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
<i>Milk Chest # 4</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, metal floor plate damaged at entrance
<i>Freezer # 5</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
<i>Bread Refrigerator # 6</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking into unit through floor
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
<i>Prep Table with 2-Bay Sink</i>	No Violations Noted
<i>Tray Prep Area</i> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flies observed
<i>Kettle Area</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, old fly trap stuck in ceiling tiles

Food Prep Table (in front of milk chest # 4)

No Violations Noted

Handwash Sink (near food prep table)

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flies observed
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris observed in floor drain

3-Bay Sink

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

Mechanical Warewashing Area

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, air curtain missing on warewash machine
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling around warewash machine
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing on floor drain

Tray Racks

No Violations Noted

Refrigerator # 1

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45⁰F

Refrigerator # 2

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50⁰F

Observations and Recommendations

1. The inmate population was 687 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. It was stated that as an interim measure the facility would manually sanitize the dishes after being washed.
3. The Department recommends numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.
4. During the inspection of the 5th floor medical area the Department observed an expired certificate from the Radiation Control Program in the Dentist's office. The Department recommends contacting the Radiation Control Program for an updated certificate and post conspicuously.
5. The Department also recommended keeping a copy of the facilities policies and procedures regarding 105 CMR 480.000 Minimum Requirements for the Management of Medical and Biological Waste with the record keeping log to increase ease of access.

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.

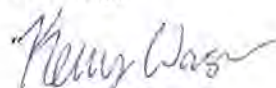
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "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".

To review the Labeling regulations please visit the Food Protection website at 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,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
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
Jennifer Gaffney, Director, Policy Development and Compliance Unit