

CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor

The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Environmental Health Community Sanitation Program 250 Washington Street, Boston, MA 02108-4619 Phone: 617-624-5757 Fax: 617-624-5777 TTY: 617-624-5286

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

March 24, 2016

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: Minimum Requirements for the Management of 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 8, 2016 accompanied by John Fallon, EHSO. Violations noted during the inspection are listed below including 11 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entry Level

Front Lobby 105 CMR 451.353*

Interior Maintenance: Ceiling tiles dusty

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

7th Floor

Hallway

No Violations Noted

Visiting Rooms

Floor 6.5

Gym

No Violations Noted

Staff Bathroom # 6503

Unable to Inspect - Occupied

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

No Violations Noted

Staff Bathroom 6-3 & 6-4

No Violations Noted

Unit 6-1A

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 61B

No Violations Noted

Storage Room #61G

No Violations Noted

Shower Area

No Violations Noted

Cells

No Violations Noted

Unit 6-1

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

Slop Sink Room

No Violations Noted

Second Floor Storage Room

No Violations Noted

Shower # 617

No Violations Noted

Shower # 618

No Violations Noted

Shower # 711

No Violations Noted

Shower # 712

No Violations Noted

Cells

No Violations Noted

Unit 6-2

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 62B

No Violations Noted

Shower # 625

No Violations Noted

Shower # 626

105 CMR 451.123*

Maintenance: Debris in wall vent

Storage # 620

No Violations Noted

Meeting Room # 627

No Violations Noted

Visiting Room

No Violations Noted

Shower # 721

No Violations Noted

Shower # 722

No Violations Noted

Shower # 723

Cells

No Violations Noted

Unit 6-3

Common Area 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, bubbler not draining properly

Kitchenette

No Violations Noted

Meeting Room # 63B

No Violations Noted

Shower # 63C

No Violations Noted

Slop Sink Room # 63D

No Violations Noted

Shower # 63E

No Violations Noted

Storage Room # 63F

No Violations Noted

Shower # 63G

No Violations Noted

Shower # 63H

No Violations Noted

Shower # 63I

No Violations Noted

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Recreational Deck

No Violations Noted

Unit 6-4

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Shower # 64B

Slop Sink Room # 64C

No Violations Noted

Shower # 64D

No Violations Noted

Meeting Room # 64E

No Violations Noted

Storage Room # 64F

No Violations Noted

Shower # 64G

No Violations Noted

Shower # 64H 105 CMR 451.123*

Maintenance: Soap scum on walls

Shower # 641

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 105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

Nurses Area

No Violations Noted

Pharmacy # 5504

No Violations Noted

Omni Cell Room # 5041

No Violations Noted

Diabetic Room # 5044

105 CMR 480.500(A)(5)*

Procedures; Records; Record-Keeping Log: Generator had no written documentation for all on-site waste storage areas including the capacity and duration of waste storage

105 CMR 480.500(A)(3)

Procedures; Records; Record-Keeping Log: Generator had no written documentation for

blood borne pathogen training

Male Staff Locker and Bathroom # 5093

No Violations Noted

Female Staff Locker and Bathroom # 5124

No Violations Noted

Staff Break Room # 5033

No Violations Noted

Dental Office

No Violations Noted

Exam Room # 1 and Bathroom # 5032

Unable to Inspect - Occupied

Exam Room # 2 and Bathroom # 5030

No Violations Noted

X-Ray Room

No Violations Noted

Medical Waste/Biohazard Storage Room # 5507

No Violations Noted

Medical Housing Unit

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 5511

No Violations Noted

Shower # 5512

No Violations Noted

Room # 5513

No Violations Noted

Room # 5515

No Violations Noted

Room # 5516

No Violations Noted

Room # 5518

No Violations Noted

Isolation Cell # 5514

No Violations Noted

Storage Room # 5522

Shower # 55C

No Violations Noted

Storage # 5523

No Violations Noted

Shower/Storage # 5524

No Violations Noted

Shower # 5554

No Violations Noted

Cells

No Violations Noted

Psychiatric Housing Unit # 5552

Storage # 5553

No Violations Noted

Room # 5555

No Violations Noted

Room # 5558

No Violations Noted

Room # 5562

No Violations Noted

Kitchenette

No Violations Noted

Shower # 55A

No Violations Noted

Slop Sink Room # 5572

No Violations Noted

4th Floor

Staff Bathroom 4-1 & 4-2

No Violations Noted

Staff Bathroom 4-3 & 4-4

No Violations Noted

Unit 4-1

Kitchenette

No Violations Noted

Slop Sink Room # 41N

No Violations Noted

Room # 41M

No Violations Noted

451-16(1)-Suffolk-Jail-Report 3-24-16

Shower # 41G (near cell # 10)

No Violations Noted

Shower # 41H (near cell # 27)

No Violations Noted

Shower # 411

No Violations Noted

Shower # 41J

No Violations Noted

Shower # 41K

No Violations Noted

Showers (near room # 41L)

No Violations Noted

Cells

No Violations Noted

Recreational Deck 4-1 & 4-2

No Violations Noted

Unit 4-2

Common Area 105 CMR 451.353* Interior Maintenance: Bubbler dirty

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

Meeting Room # 42B

No Violations Noted

Slop Sink Room # 42C

No Violations Noted

Shower # 42D

No Violations Noted

Shower # 42E (near cell # 15)

No Violations Noted

Room # 42F

No Violations Noted

Shower # 42G

No Violations Noted

Shower # 42H

Shower # 42I (near cell # 32)

No Violations Noted

Cells

No Violations Noted

Unit 4-3

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

Meeting Room # 43B

No Violations Noted

Shower # 43C

105 CMR 451.123*

Maintenance: Shower curtain damaged

Slop Sink Room # 43D

No Violations Noted

Shower # 43E (near cell # 3)

No Violations Noted

Storage Room # 43F

No Violations Noted

Shower # 43G

No Violations Noted

Shower # 43H

No Violations Noted

Shower # 43I (near cell # 20)

No Violations Noted

Cells

No Violations Noted

Unit 4-4

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Shower # 44B

Slop Sink Room # 44C

No Violations Noted

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

No Violations Noted

Meeting Room # 44E

No Violations Noted

Closet # 44G

No Violations Noted

Shower # 44H (near cell # 9)

105 CMR 451.123*

Maintenance: Smoke detector head rusted

Shower # 44I (near cell # 28)

No Violations Noted

Shower # 44J (near visiting rooms)

No Violations Noted

Cells

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Floor 3.5

Office Area

No Violations Noted

Slop Sink Room # 3503

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

File Room Kitchen # 3516

No Violations Noted

Bathroom # 3521

Unable to Inspect - Locked

2nd Floor

Staff Bathroom 2-1 & 2-2

No Violations Noted

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Staff Bathroom 2-3 & 2-4

No Violations Noted

Chapel

No Violations Noted

Male Staff Bathroom # 2034

No Violations Noted

Female Staff Bathroom # 2035

No Violations Noted

Offices

No Violations Noted

Unit 2-1

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

Shower # 21B

No Violations Noted

Slop Sink Room # 21C

No Violations Noted

Shower # 21D

No Violations Noted

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)

No Violations Noted

Shower # 21G (near cell # 30)

No Violations Noted

Closet # 21H

No Violations Noted

Shower (near room # 21H)

No Violations Noted

Shower # 21J

105 CMR 451.130

Hot Water: Shower water temperature recorded at 115°F

Cells

Recreational Deck 2-1 & 2-2

No Violations Noted

Unit 2-2

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

Meeting Room # 22B

No Violations Noted

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

No Violations Noted

Slop Sink Room # 22D

No Violations Noted

Shower # 22E (near cell # 15)

No Violations Noted

Closet # 22F

No Violations Noted

Shower # 22H (near closet # 22F)

No Violations Noted

Shower # 22I (near cell # 34)

No Violations Noted

Shower # 22J (near cell # 32)

No Violations Noted

Cells

No Violations Noted

Unit 2-3

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

Meeting Room # 23B

Shower # 23C

No Violations Noted

Slop Sink Room # 23D

No Violations Noted

Shower # 23E (near cell # 3)

No Violations Noted

Closet # 23F

No Violations Noted

Shower # 23G (near cell # 20)

No Violations Noted

Shower # 23H (near cell # 18)

No Violations Noted

Shower # 23J (near closet # 23F)

No Violations Noted

Cells

105 CMR 451.353 105 CMR 451.353 Interior Maintenance: Cold water button damaged in cell # 13

Interior Maintenance: Window damaged in cell # 13

Unit 2-4

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Shower # 24B

105 CMR 451.123*

Maintenance: Shower curtain missing

Slop Sink Room # 24C

No Violations Noted

Shower (near room # 28)

No Violations Noted

Shower # 24D

No Violations Noted

Meeting Room # 24E

No Violations Noted

Shower # 24F (near cell # 9)

105 CMR 451.123*

Maintenance: Wall vent dusty

Shower (near room # 312)

No Violations Noted

Closet # 24G

No Violations Noted

451-16(1)-Suffolk-Jail-Report 3-24-16

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Shower # 24H (near cell # 28)

105 CMR 451.360

Protective Measures: Flying insects observed

Shower # 24J (near visiting rooms)

No Violations Noted

Cells

No Violations Noted

Contact Visits

Female Bathroom

No Violations Noted

Male Bathroom

No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066

No Violations Noted

Inside Administration

No Violations Noted

Weight Room # 1070

No Violations Noted

Cardio Room

No Violations Noted

Slop Sink Room # 1072

No Violations Noted

Water Fountain

No Violations Noted

Blue Shirt's Locker Room # 1075

105 CMR 451.353

Interior Maintenance: Ceiling tile missing

Female Staff Locker Room # 1076

Unable to Inspect - Occupied

Captain and Lieutenants' 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

No Violations Noted

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Ground Level

Canteen # G10

No Violations Noted

Hallway Bathrooms

Staff Bathroom # G5

No Violations Noted

Staff Bathroom # G6

No Violations Noted

Storage Room # G11

No Violations Noted

Maintenance # G12

No Violations Noted

Locker Room # G13

No Violations Noted

Kitchen Maintenance # G15

No Violations Noted

Laundry Room # G23

No Violations Noted

Office # G25

No Violations Noted

Towel/Linen Storage

No Violations Noted

Loading Dock # G26

No Violations Noted

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

Male Booking Area

Control

No Violations Noted

Property Room # G62

No Violations Noted

Staff Bathroom # G64

No Violations Noted

Intake Area

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 Room # G37

No Violations Noted

Office # G38

No Violations Noted

Trash Area

No Violations Noted

Oven and Steamer Hood Area

No Violations Noted

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage # G23

No Violations Noted

Storage Cage

No Violations Noted

Inmate Bathroom

Inmate Dining Area

No Violations Noted

Chemical Storage Cage

FC 6-501.111(B)*

Maintenance and Operations; Pest Control: Flies observed around chemical storage cage

Can Opener Table

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2

No Violations Noted

Ice Machines

No Violations Noted

Vegetable Chest # 3

No Violations Noted

Milk Chest #4

No Violations Noted

Freezer # 5

No Violations Noted

Bread Refrigerator # 6

No Violations Noted

Prep Table with 2-Bay Sink

No Violations Noted

Tray Prep Area

No Violations Noted

Kettle Area

No Violations Noted

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

No Violations Noted

Handwash Sink (near food prep table)

No Violations Noted

3-Bay Sink

No Violations Noted

Mechanical Warewashing Area

FC 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical

warewashing machine

Tray Racks

Observations and Recommendations

1. The inmate population was 655 at the time of inspection.

2. At the time of inspection, the Department recommended using disposable plates and utensils for serving food due to the mechanical warewashing machine not meeting minimum temperature for disinfection.

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,

Jonathan Brown

Environmental Health Inspector, CSP, BEH

Jan Sullivan, Acting Director, BEH cc:

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

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

Carol Higgins O'Brien, Commissioner, DOC

Eugene Sumpter, Superintendent

John Fallon, EHSO/FS

Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Daniel Bennett, Secretary, EOPS

Jennifer Gaffney, Director, Policy Development and Compliance Unit