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May 29, 2024

Steven W. Tompkins, Sheriff  
Suffolk County Sheriff's Department  
20 Bradson 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: 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Suffolk County Jail on May 13, 2024 accompanied by Sergeant John Fallon, Lieutenant Brittany Carrol, Sergeant Nicole Muldowney, and Sergeant Tyler Crocker. Violations noted during the inspection are listed below including 44 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Hannah Lebeau  
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH  
Nalina Narain, Director, BCEH  
Steven Hughes, Director, CSP, BCEH  
Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services (electronic copy)  
Carol A. Mici, Commissioner, DOC (electronic copy)  
Terrence Reidy, Secretary, EOPSS (electronic copy)  
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)  
Jose Mojica, Superintendent (electronic copy)  
Sergeant John Fallon, EHSO/FSO (electronic copy)  
Daniel J. Prendergast, Assistant Commissioner, ISD/Health Division, City of Boston (electronic copy)  
Clerk, Massachusetts House of Representatives (electronic copy)  
Clerk, Massachusetts Senate (electronic copy)

## **HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

### **Entry Level**

*Front Lobby*

No Violations Noted

*Male Bathroom*

105 CMR 451.110(A)\*

Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

*Female Bathroom*

No Violations Noted

*Main Control*

No Violations Noted

### **7<sup>th</sup> 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*

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Fire Safety Room # 6502*

No Violations Noted

*Inmate Bathroom # 6505*

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

*Inmate Bathroom # 6506*

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

### **6<sup>th</sup> Floor**

*Staff Bathroom 6-1 & 6-2*

No Violations Noted

*Staff Bathroom 6-3 & 6-4*

No Violations Noted

### **Control 6-1 & 6-1A**

No Violations Noted

## Unit 6-1A

### *Common Area*

No Violations Noted

### *Kitchenette*

105 CMR 451.360

Protective Measures: Rodent droppings observed

### *Slop Sink Room # 61B*

105 CMR 451.360

Protective Measures: Rodent droppings observed

### *Mattress Storage Room*

No Violations Noted

### *Storage Room # 61G*

No Violations Noted

### *Shower Area*

No Violations Noted

### *Cells*

105 CMR 451.103

Mattresses: Mattress cover damaged in cell # 3

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 7

## Unit 6-1

### *Common Area*

No Violations Noted

### *Visiting Rooms*

No Violations Noted

### *Kitchenette*

No Violations Noted

### *Attorney Room*

No Violations Noted

### *Slop Sink Room*

No Violations Noted

### *Second Floor Storage Room*

105 CMR 451.360

Protective Measures: Rodent droppings observed

### *Shower # 617 – Bottom Tier, Left Side*

105 CMR 451.123\*

Maintenance: Floor drain damaged

105 CMR 451.123\*

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Light shield rusted

### *Shower # 618 – Bottom Tier, Right Side*

105 CMR 451.123

Maintenance: Ceiling dirty

### *Shower # 711 - Top Tier, Left Side*

105 CMR 451.123\*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Wall paint damaged

*Shower # 712 - Top Tier, Right Side*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 11, 25, 29, and 30

*Recreation Deck 6-1 & 6-2*

No Violations Noted

**Control 6-2**

105 CMR 451.353\*

Interior Maintenance: Light shield missing

**Unit 6-2 (Storage)**

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Slop Sink Room # 62B*

No Violations Noted

*Shower # 625 (near cell # 15)*

No Violations Noted

*Shower # 626*

No Violations Noted

*Storage # 620*

No Violations Noted

*Meeting Room # 627*

No Violations Noted

*Visiting Room*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Shower # 721*

No Violations Noted

*Shower # 722*

Unable to Inspect – Not Used

*Shower # 723*

Unable to Inspect – Not Used

*Cells (Unoccupied)*

No Violations Noted

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

No Violations Noted

### **Unit 6-3 (Safekeep for Boston Police Department)**

#### *Common Area*

No Violations Noted

#### *Kitchenette*

105 CMR 451.126\*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

105 CMR 451.353\*

Interior Maintenance: Sink dirty

105 CMR 451.360

Protective Measures: Rodent droppings observed

#### *Meeting Room # 63B*

No Violations Noted

#### *Shower # 63C*

No Violations Noted

#### *Slop Sink Room # 63D*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

#### *Shower # 63E*

105 CMR 451.123

Maintenance: Debris on floor

#### *Storage Room # 63F*

No Violations Noted

#### *Shower # 63G*

105 CMR 451.123

Maintenance: Walls dirty

#### *Shower # 63H*

105 CMR 451.123

Maintenance: Walls dirty

#### *Shower # 63I*

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Ceiling dirty

#### *Visiting Rooms*

No Violations Noted

#### *Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 18

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 28

#### *Recreation Deck 6-3 & 6-4*

No Violations Noted

### **Unit 6-4 (Unoccupied)**

#### *Common Area*

Unable to Inspect – Under Construction

#### *Kitchenette*

Unable to Inspect – Under Construction

#### *Shower # 64B*

Unable to Inspect – Under Construction

*Slop Sink Closet # 64C*                      Unable to Inspect – Under Construction

*Shower # 64D*                                      Unable to Inspect – Under Construction

*Storage Room # 64E*                              Unable to Inspect – Under Construction

*Storage Room # 64F*                              Unable to Inspect – Under Construction

*Shower # 64G*                                      Unable to Inspect – Under Construction

*Shower # 64H*                                      Unable to Inspect – Under Construction

*Shower # 64I*                                      Unable to Inspect – Under Construction

*Visiting Rooms*                                      Unable to Inspect – Under Construction

*Attorney Rooms*                                      Unable to Inspect – Under Construction

*Cells (Unoccupied)*                              Unable to Inspect – Under Construction

*Recreation Deck 6-3 & 6-4*                      Unable to Inspect – Under Construction

**5<sup>th</sup> Floor**

*Hallway*    No Violations Noted

*Visiting Rooms*                                      No Violations Noted

***Medical Area***

*Waiting Room*                                      No Violations Noted

*Exam Room # 1*                                      No Violations Noted

*Bathroom # 5032*  
105 CMR 451.126\*                      Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink, hot water push button broken

*Room # 5029*  
105 CMR 451.353\*                      Interior Maintenance: Exam chair upholstery damaged

<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>	Unable to Inspect – In Use
<i>Nurse's Area</i>	
105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
105 CMR 480.400(C)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, several shipping papers missing
105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form, several tracking forms missing
105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, incorrect dates listed on record-keeping log
<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 Bathroom # 5124</i>	No Violations Noted
<i>Male Staff Bathroom # 5093</i>	
105 CMR 451.353	Interior Maintenance: Floor damaged outside bathroom
<i>Staff Break Room # 5033</i>	No Violations Noted
<b><i>Medical Housing Unit</i></b>	
<i>Visiting Room</i>	No Violations Noted
<i>Storage # 5522</i>	No Violations Noted

*Property Storage # 5523*

No Violations Noted

*Shower # 5524*

Unable to Inspect – Not Used

*Isolation Cell # 5513*

No Violations Noted

*Isolation Cell # 5514*

No Violations Noted

*Shower # 55C*

No Violations Noted

*Slop Sink # 5511*

105 CMR 451.360\*

Protective Measures: Rodent droppings observed

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

***Psychiatric Housing Unit # 5552***

*Common Area*

No Violations Noted

*Cells # 5564-5570*

No Violations Noted

*Kitchenette*

105 CMR 451.130\*

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

*Storage # 5553*

No Violations Noted

*Shower # 55A*

105 CMR 451.123\*

Maintenance: Door frame rusted

*Shower # 55B*

Unable to Inspect – In Use

*Slop Sink Room # 5572*

105 CMR 451.130\*

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

*Storage # 5555*

105 CMR 451.383(B)\*

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of ceiling



## **4<sup>th</sup> Floor**

### **Control 4-1 & 4-2**

No Violations Noted

### *Staff Bathroom 4-1 & 4-2*

No Violations Noted

### **Unit 4-1**

#### *Common Area*

No Violations Noted

#### *Kitchenette*

No Violations Noted

#### *Shower # 41I*

No Violations Noted

#### *Shower # 41J*

No Violations Noted

#### *Shower # 41K*

No Violations Noted

#### *Room # 41M*

No Violations Noted

#### *Slop Sink Room # 41N*

No Violations Noted

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

105 CMR 451.123 Maintenance: Walls dirty

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

No Violations Noted

#### *Storage Closet*

No Violations Noted

#### *Case Workers Office*

No Violations Noted

#### *Attorney Visit Room*

No Violations Noted

#### *Visiting Rooms*

No Violations Noted

#### *Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 13, 30, and 34  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 28

#### *Recreation Deck 4-1 & 4-2*

No Violations Noted

## **Unit 4-2 (Unoccupied)**

### *Common Area*

Unable to Inspect – Under Construction

### *Kitchenette*

Unable to Inspect – Under Construction

### *Attorney Visit Room*

Unable to Inspect – Under Construction

### *Meeting Room # 42B*

Unable to Inspect – Under Construction

### *Slop Sink Room # 42C*

Unable to Inspect – Under Construction

### *Shower # 42D*

Unable to Inspect – Under Construction

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

Unable to Inspect – Under Construction

### *Storage Room # 42F*

Unable to Inspect – Under Construction

### *Shower # 42H (near cell # 34)*

Unable to Inspect – Under Construction

### *Shower # 42G*

Unable to Inspect – Under Construction

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

Unable to Inspect – Under Construction

### *Visiting Rooms*

Unable to Inspect – Under Construction

### *Cells (Unoccupied)*

Unable to Inspect – Under Construction

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

No Violations Noted

### *Staff Bathroom 4-3 & 4-4*

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 70°F at handwash sink

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

## **Unit 4-3**

### *Common Area*

No Violations Noted

### *Attorney Rooms*

No Violations Noted

<i>Kitchenette</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Visiting Rooms</i>	No Violations Noted
<i>Closet # 43F</i>	No Violations Noted
<i>Shower # 43G</i>	No Violations Noted
<i>Shower # 43H</i>	No Violations Noted
<i>Shower # 43I (near cell # 20)</i> 105 CMR 451.123	Maintenance: Walls dirty
<i>Shower # 43E</i> 105 CMR 451.123	Maintenance: Walls dirty
<i>Slop Sink # 43D</i> 105 CMR 451.123	Maintenance: Walls damaged
<i>Shower # 43C</i> 105 CMR 451.123	Maintenance: Walls dirty
<i>Cells</i>	No Violations Noted
<b>Unit 4-4</b>	
<i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling damaged near closet # 44G Interior Maintenance: Floor tiles missing outside cell # 14
<i>Kitchenette</i> 105 CMR 451.360 105 CMR 451.110(A)	Protective Measures: Rodent droppings observed Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Attorney Visit Room</i>	No Violations Noted
<i>Case Worker's Office</i>	No Violations Noted
<i>Shower # 44J (near Visiting Rooms)</i> 105 CMR 451.123	Maintenance: Drain flies observed
<i>Closet # 44G</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Shower # 44I (near cell # 28)</i> 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123	Maintenance: Ceiling dirty Plumbing: Plumbing not maintained in good repair, shower head leaking Maintenance: Walls dirty

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

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Meeting Room # 44E*

No Violations Noted

*Shower # 44B*

No Violations Noted

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

No Violations Noted

*Slop Sink Room # 44C*

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.350\*

Structural Maintenance: Window damaged in cell # 4 and 10

*Recreation Deck 4-3 & 4-4*

No Violations Noted

### **3<sup>rd</sup> Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

### **Floor 3.5**

*Office Area*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Slop Sink Room # 3503*

No Violations Noted

*Storage Closet # 3517*

No Violations Noted

*Male Staff Bathroom # 3504*

No Violations Noted

*File Room Kitchen # 3516*

No Violations Noted

### **Education**

*Bathroom # 3520*

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 68°F at handwash sink

*Bathroom # 3521*  
No Violations Noted

*Education Storage*  
No Violations Noted

*Classrooms*  
No Violations Noted

*Library*  
No Violations Noted

*Offices*  
No Violations Noted

**2<sup>nd</sup> Floor**

*Chapel*  
No Violations Noted

*Male Staff Bathroom # 2034*  
No Violations Noted

*Female Staff Bathroom # 2035*  
No Violations Noted

*Offices*  
No Violations Noted

*Room # 2039*  
No Violations Noted

**Control 2-1 & 2-2**  
105 CMR 451.353\* Interior Maintenance: Desk surface damaged

*Staff Bathroom 2-1 & 2-2*  
No Violations Noted

**Unit 2-1**

*Common Area*  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged on top tier

*Kitchenette*  
105 CMR 451.360 Protective Measures: Rodent droppings observed

*Shower (near closet # 21H)*  
105 CMR 451.123\* Maintenance: Light fixture rusted

*Closet # 21H*  
No Violations Noted

*Shower # 21G (near cell # 30)*  
105 CMR 451.123\* Maintenance: Walls dirty

<i>Shower # 21B</i> 105 CMR 451.123*	Maintenance: Wall vent rusted
<i>Slop Sink Room # 21C</i>	No Violations Noted
<i>Shower # 21D</i> 105 CMR 451.130	Hot Water: Shower water temperature recorded at 60°F
<i>Meeting Room # 21E</i>	No Violations Noted
<i>Shower # 21F (near cell # 11)</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 2-1 &amp; 2-2</i>	No Violations Noted
<b>Unit 2-2 (Unoccupied)</b>	
<i>Common Area</i>	Unable to Inspect – Under Construction
<i>Kitchenette</i>	Unable to Inspect – Under Construction
<i>Meeting Room # 22B</i>	Unable to Inspect – Under Construction
<i>Shower # 22C (near slop sink room # 22D)</i>	Unable to Inspect – Under Construction
<i>Slop Sink Room # 22D</i>	Unable to Inspect – Under Construction
<i>Shower # 22E (near cell # 15)</i>	Unable to Inspect – Under Construction
<i>Closet # 22F</i>	Unable to Inspect – Under Construction
<i>Shower # 22G (near closet # 22F)</i>	Unable to Inspect – Under Construction
<i>Shower # 22H (near cell # 34)</i>	Unable to Inspect – Under Construction
<i>Shower # 22I (near cell # 32)</i>	Unable to Inspect – Under Construction

<i>Visiting Rooms</i>	Unable to Inspect – Under Construction
<i>Cells (Unoccupied)</i>	Unable to Inspect – Under Construction
<b>Control 2-3 &amp; 2-4</b>	No Violations Noted
<i>Staff Bathroom 2-3 &amp; 2-4</i>	No Violations Noted
<b>Unit 2-3 (Unoccupied)</b>	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing on top tier
<i>Kitchenette</i>	No Violations Noted
<i>Meeting Room # 23B</i>	No Violations Noted
<i>Shower # 23C</i>	No Violations Noted
<i>Slop Sink Room # 23D</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Shower # 23E (near cell # 3)</i>	No Violations Noted
<i>Closet # 23F</i>	No Violations Noted
<i>Shower # 23G</i>	Unable to Inspect – In Use
<i>Shower # 23H (near cell # 18)</i> 105 CMR 451.123	Maintenance: Threshold damaged
<i>Shower # 23I</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 2-3 &amp; 2-4</i> 105 CMR 451.353*	Interior Maintenance: Paint damaged on duct work

## Unit 2-4

### *Common Area*

No Violations Noted

### *Kitchenette*

No Violations Noted

### *Attorney Visiting Room*

No Violations Noted

### *Shower # 24B*

No Violations Noted

### *Slop Sink Room # 24C*

No Violations Noted

### *Meeting Room # 24E*

No Violations Noted

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

No Violations Noted

### *Closet # 24G*

No Violations Noted

### *Shower # 24J (near visiting rooms)*

105 CMR 451.123 Maintenance: Floor damaged near drain

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Light shield rusted

### *Visiting Rooms*

No Violations Noted

### *Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17

## **Contact Visits/Roll Call**

### *Female Staff Bathroom*

No Violations Noted

### *Male Staff Bathroom*

No Violations Noted

### *Visiting Area*

No Violations Noted

### *Female Visitors Bathroom*

No Violations Noted

### *Male Visitors Bathroom*

105 CMR 451.123 Maintenance: Partitions rusted



## **Entry Level (Inside)**

### *Staff Cafeteria # 1066*

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, rodent droppings observed

### *Male Staff Bathroom # 1067*

No Violations Noted

### *Female Staff Bathroom*

No Violations Noted

### *Inside Administration*

No Violations Noted

### *Weight Room # 1070*

105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged

### *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 451.110(A)\*

105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order  
Interior Maintenance: Ceiling tiles water damaged

### *Female Staff Locker Room # 1076*

No Violations Noted

### *Captain and Lieutenant's Locker Room # 1077*

No Violations Noted

### *Communications Office # 1080*

No Violations Noted

### *Office # 1083*

No Violations Noted

### *Office # 1084*

No Violations Noted

### *Mail Room*

No Violations Noted

## ***Outside Administration***

### *External Affairs Office*

Unable to Inspect – Locked

### *Female Bathroom # 1013*

No Violations Noted

*Male Bathroom # 1015*

No Violations Noted

*Slop Sink Room # 1004*  
105 CMR 451.353\*

Interior Maintenance: Wall paint damaged

**Ground Level**

105 CMR 451.353

Interior Maintenance: Floor left unfinished in back hallway

*Canteen # G10*

105 CMR 451.353

Interior Maintenance: Floor left unfinished

*Staff Bathroom # G5*

Unable to Inspect – Under Construction

*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 Breakroom # G15*

No Violations Noted

*West Mechanical # G18*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water supply pipe leaking

*Laundry Room # G23/G29*

105 CMR 451.353\*

Interior Maintenance: Ceiling water damaged in storage closet

105 CMR 451.353

Interior Maintenance: Water pooling on floor in storage area

*Office # G25*

No Violations Noted

*Loading Dock # G26*

105 CMR 451.350\*

Structural Maintenance: Garage door not rodent and weathertight

105 CMR 451.360

Protective Measures: Rodent droppings observed

*Garbage Room # G37*

105 CMR 451.350\*

Structural Maintenance: Garage door not rodent and weathertight

105 CMR 451.360\*

Protective Measures: Rodent droppings observed on floor

*Computer Room # G39*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Storage # G43*

No Violations Noted

*Staff Bathroom # G44*

No Violations Noted

*Staff Bathroom # G46*

No Violations Noted

***Boston Police Booking Area***

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing and water damaged

*Holding Cells*

No Violations Noted

***Male Booking Area***

*Control*

105 CMR 451.353\*

Interior Maintenance: Chair upholstery damaged

105 CMR 451.353\*

Interior Maintenance: Floor damaged

*Property Room # G62*

105 CMR 451.360\*

Protective Measures: Rodent droppings on floor under shelves

*Inmate Bathroom # G64*

No Violations Noted

*Storage Room # G63*

No Violations Noted

*Intake Area*

No Violations Noted

*Property Storage Room # G65*

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**

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

*Trash Area*

No Violations Noted

*Office # G30*

FC 6-501.12(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.14(A)\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Ceiling ventilation system dirty

<i>Trinity Food Service Office</i>	No Violations Noted
<i>Oven and Steamer Hood Area</i>	No Violations Noted
<i>Handwash Sink</i> <b>FC 4-101.16</b>	<b>Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces</b>
<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage # G23</i> <b>FC 6-501.111*</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures- Methods: Premises not maintained free of pests, rodent droppings observed on floor</b>
<i>Slicing Cage</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Water pooling on floor
<i>Inmate Break Area</i> FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
<i>Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i> FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty <sup>Pf</sup> , can opener dirty
<i>Vegetable Walk-in # 3</i>	No Violations Noted
<i>Milk Walk-in # 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>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted

*Tray Prep Area*

No Violations Noted

*2-Compartment Sink*

FC 5-205.15(B)\*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left side sink basin leaking

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side sink basin leaking

*Single Compartment Sink*

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink basin leaking

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces

*Kettle Area*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lid missing at kettle # 1

*3-Compartment Sink*

No Violations Noted

*Mechanical Warewashing Area*

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash display screen not functioning properly

*Tray Racks*

**FC 4-901.11(A)**

**Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry**

*Mop Cage*

No Violations Noted

*Refrigerator # 1*

No Violations Noted

*Refrigerator # 2*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 394 at the time of inspection.

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 or download a copy, 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 DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “Food Protection Program regulations”. Then under Food Processing 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,



Hannah LeBeau  
Environmental Health Inspector, CSP, BCEH