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| 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

67 Forest Street, Suite # 100

Marlborough, MA 01752

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Diagram

Description automatically generated with medium confidence

MARYLOU SUDDERS

Secretary

MARGRET R. COOKE Commissioner

**Tel: 617-624-6000**

**www.mass.gov/dph**

November 10, 2022

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: Minimum Requirements for the Management of Medical or Biological Waste 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; 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 November 1 and 2, 2022 accompanied by Sergeant Nicole Muldowney. Violations noted during the inspection are listed below including 56 repeat violations:

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

Sincerely,

Shanene Pierce

Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Commissioner, DPH

Nalina Narain, 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)

Terrence Reidy, Secretary, EOPSS (electronic copy)

Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)

Michael Colwell, Superintendent (electronic copy)

Matthew DeCastro, Assistant Superintendent (electronic copy)

Demaris Smith, Assistant Deputy Superintendent (electronic copy)

William Sweeney, Superintendent, Suffolk County House of Correction (electronic copy)

John Fallon, EHSO/FSO (electronic copy)

Daniel J. Prendergast, Assistant Commisioner, 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*

No Violations Noted

*Female Bathroom*

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

*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*

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 on floor

*Slop Sink Room # 61B*

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no cold water available

*Mattress Storage Room*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Storage Room # 61G*

No Violations Noted

*Shower Area*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 5 and 6

**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*

105 CMR 451.344\* Illumination in Habitable Areas: Light not functioning properly, light out

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink clogged

*Second Floor Storage Room*

No Violations Noted

*Shower # 617 – Bottom Tier, Left Side*

105 CMR 451.123\* Maintenance: Floor drain damaged

105 CMR 451.123 Maintenance: Light fixture rusted

*Shower # 618 – Bottom Tier, Right Side*

No Violations Noted

*Shower # 711- Top Tier, Left Side*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower drain clogged

*Shower # 712- Top Tier, Right Side*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 10, 13, 35, and 39

105 CMR 451.103\* Mattresses: Mattress cover missing in cell # 37

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 24

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light flickering in

cell # 10

*Recreation Deck 6-1 & 6-2*

No Violations Noted

**Control 6-2**

105 CMR 451.353\* Interior Maintenance: Light shield missing

**Unit 6-2**

*Common Area*

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

*Kitchenette*

105 CMR 451.360 Protective Measures: Drain flies observed

*Slop Sink Room # 62B*

No Violations Noted

*Shower # 625*

105 CMR 451.123 Maintenance: Drain flies observed

*Shower # 626*

105 CMR 451.123 Maintenance: Floor dirty

*Storage # 620*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, light out

*Meeting Room # 627*

No Violations Noted

*Visiting Room*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Shower # 721*

105 CMR 451.123 Maintenance: Strong odor present

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123\* Maintenance: Door frame rusted

*Shower # 722*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Floor drain damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

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

*Shower # 723*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

105 CMR 451.123\* Maintenance: Soap scum on walls

*Cells*

No Violations Noted

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

No Violations Noted

**Unit 6-3**

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no hot water available at

handwash sink

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

*Meeting Room # 63B*

No Violations Noted

*Shower # 63C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink Room # 63D*

No Violations Noted

*Shower # 63E*

105 CMR 451.123 Maintenance: Shower curtain dirty

105 CMR 451.123 Maintenance: Strong odor present

*Storage Room # 63F*

No Violations Noted

*Shower # 63G*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Shower curtain dirty

*Shower # 63H*

105 CMR 451.123 Maintenance: Soap scum on walls

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

*Shower # 63I*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

*Recreation Deck 6-3 & 6-4*

No Violations Noted

**Unit 6-4**

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Shower # 64B*

Unable to Inspect – In Use

*Slop Sink Closet # 64C*

No Violations Noted

*Shower # 64D*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Ceiling water damaged

*Storage Room # 64E*

No Violations Noted

*Storage Room # 64F*

No Violations Noted

*Shower # 64G*

105 CMR 451.123\* Maintenance: Light fixture rusted

105 CMR 451.123\* Maintenance: Light shield damaged

*Shower # 64H*

No Violations Noted

*Shower # 64I*

105 CMR 451.123\* Maintenance: Shower curtain missing

*Visiting Rooms*

No Violations Noted

*Attorney Rooms*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Radiator rusted in cell # 31

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 7

*Recreation Deck 6-3 & 6-4*

No Violations Noted

**5th Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

***Medical Area***

*Waiting Room*

No Violations Noted

*Exam Room # 1*

No Violations Noted

*Bathroom # 5032*

105 CMR 451.126\* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

*Room # 5029*

No Violations Noted

*Bathroom # 5030*

No Violations Noted

*Mental Health # 5504*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with

105 CMR 590.000, excessive ice buildup in freezer

*Biohazard Storage # 5507*

No Violations Noted

*X-Ray Room*

No Violations Noted

*Nurse’s Area*

No Violations Noted

*Omni Cell Room # 5041*

No Violations Noted

*Records Storage # 5043*

No Violations Noted

*Diabetic’s Room # 5044*

105 CMR 451.353 Interior Maintenance: Upholstery damaged on patient chair

*Dental Office*

Unable to Inspect – In Use

*Office # 5034*

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

*Room # 5035*

No Violations Noted

*Female Staff Bathroom # 5124*

No Violations Noted

*Male Staff Bathroom # 5093*

105 CMR 451.123 Maintenance: Strong odor present

*Staff Break Room # 5033*

No Violations Noted

***Medical Housing Unit***

*Visiting Room*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor

*Storage Room # 5555*

Unable to Inspect – Not Used

*Storage # 5522*

105 CMR 451.353 Interior Maintenance: Light fixture not secured properly to ceiling

*Property Storage # 5523*

No Violations Noted

*Shower # 5524*

No Violations Noted

*Isolation Cell # 5513*

No Violations Noted

*Isolation Cell # 5514*

No Violations Noted

*Shower # 55C*

105 CMR 451.123 Maintenance: Strong odor present

*Slop Sink # 5511*

No Violations Noted

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.360 Protective Measures: Rodent observed in cell # 5562

***Psychiatric Housing Unit # 5552***

*Common Area*

No Violations Noted

*Cells # 5564-5570*

No Violations Noted

*Kitchenette*

No Violations Noted

*Shower # 55A*

No Violations Noted

*Slop Sink Room # 5572*

No Violations Noted

**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 451.360 Protective Measures: Rodent droppings observed under heating facility near phones

*Kitchenette*

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

105 CMR 451.353 Interior Maintenance: Handwash sink dirty

*Shower # 41I*

No Violations Noted

*Shower # 41J*

No Violations Noted

*Shower # 41K*

105 CMR 451.123 Maintenance: Shower curtain damaged

*Room # 41M*

No Violations Noted

*Slop Sink Room # 41N*

No Violations Noted

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

No Violations Noted

*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 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 13

105 CMR 451.353 Interior Maintenance: Standing water on floor in cell # 13 and 34

*Recreation Deck 4-1 & 4-2*

105 CMR 451.350 Structural Maintenance: Excessive water observed on floor

**Unit 4-2**

*Common Area*

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor near tablet charging station

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty near cell # 17

*Kitchenette*

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

105 CMR 451.353 Interior Maintenance: Floor dirty

*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: Wall surface damaged

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

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Storage Room # 42F*

No Violations Noted

*Shower # 42G*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Floor dirty

*Shower # 42H*

105 CMR 451.123 Maintenance: Strong odor present

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

105 CMR 451.123\* Maintenance: Floor dirty

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover damaged in cell # 5

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 14, 21, 25, 26, 29, and 32

**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 700F at handwash sink

**Unit 4-3**

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles missing in hallway near cell # 21

*Attorney Rooms*

No Violations Noted

*Kitchenette*

Unable to Inspect – Security Concerns

*Visiting Rooms*

No Violations Noted

*Closet # 43F*

No Violations Noted

*Shower # 43G*

No Violations Noted

*Shower # 43H*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Drain flies observed

*Shower # 43I (near cell # 20)*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Shower # 43E*

No Violations Noted

*Slop Sink # 43D*

No Violations Noted

*Shower # 43C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

No Violations Noted

**Unit 4-4**

*Common Area*

No Violations Noted

*Kitchenette*

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

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

*Attorney Visit Room*

No Violations Noted

*Case Worker’s Office*

No Violations Noted

*Shower # 44J (near visiting rooms)*

105 CMR 451.123 Maintenance: Strong odor present

*Closet # 44G*

No Violations Noted

*Shower # 44I (near cell # 28)*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Excessive condensation on ceiling

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

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

*Meeting Room # 44E*

No Violations Noted

*Shower # 44B*

No Violations Noted

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

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123 Maintenance: Sprinkler shroud missing

*Slop Sink Room # 44C*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Missing mattress cover in cell # 20

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at handwash sink in

cell # 9

*Recreation Deck 4-3 & 4-4*

No Violations Noted

**3rd 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*

No Violations Noted

*File Room Kitchen # 3516*

No Violations Noted

**Education**

*Bathroom # 3520*

No Violations Noted

*Bathroom # 3521*

No Violations Noted

*Education Storage*

No Violations Noted

*Classrooms*

No Violations Noted

*Library*

No Violations Noted

*Offices*

No Violations Noted

**2nd Floor**

*Chapel*

No Violations Noted

*Male Staff Bathroom # 2034*

105 CMR 451.123 Maintenance: Toilet seat damaged

*Female Staff Bathroom # 2035*

105 CMR 451.123 Maintenance: Soap dispenser broken

*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: Standing water on floor outside shower near cell # 20

*Kitchenette*

105 CMR 451.360\* Protective Measures: Rodent droppings observed on floor

105 CMR 451.360 Protective Measures: Fruit flies observed

105 CMR 451.353 Interior Maintenance: Floor dirty with food debris

105 CMR 451.123 Maintenance: Handwash sink dirty, possible mold/mildew

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 closet # 21H)*

105 CMR 451.123\* Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Closet # 21H*

No Violations Noted

*Shower # 21G (near cell # 30)*

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

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

105 CMR 451.123 Maintenance: Excessive condensation on ceiling

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 21B*

105 CMR 451.123\* Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Drain flies observed

*Slop Sink Room # 21C*

No Violations Noted

*Shower # 21D*

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

105 CMR 451.360 Protective Measures: Drain flies observed

*Meeting Room # 21E*

No Violations Noted

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

105 CMR 451.123\* Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Shower curtain missing

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Radiator rusted in cell # 26

*Recreation Deck 2-1 & 2-2*

No Violations Noted

**Unit 2-2**

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Meeting Room # 22B*

No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink Room # 22D*

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

*Shower # 22E (near cell # 15)*

105 CMR 451.123\* Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Missing shower curtain

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

105 CMR 451.123 Maintenance: Light fixture cover rusted

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Closet # 22F*

No Violations Noted

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

105 CMR 451.123\* Maintenance: Rust stains on walls

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

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

105 CMR 451.123 Maintenance: Soap scum on walls

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

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, shower water control missing

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

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 27

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

No Violations Noted

*Staff Bathroom 2-3 & 2-4*

No Violations Noted

**Unit 2-3 -** Closed (No Inmates Housed)

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Meeting Room # 23B*

No Violations Noted

*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*

No Violations Noted

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

No Violations Noted

*Shower # 23I*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

*Recreation Deck 2-3 & 2-4*

No Violations Noted

**Unit 2-4**

Unable to Inspect – Quarantine/Isolation Unit

**Contact Visits/Roll Call**

*Female Staff Bathroom*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Toilet # 3 out-of-order

105 CMR 451.123 Maintenance: Toilet stall partitions rusted

105 CMR 451.360 Protective Measures: Live cockroaches observed

*Visiting Area*

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

*Female Visitors Bathroom*

No Violations Noted

*Male Visitors Bathroom*

No Violations Noted

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

FC 3-501.16(A)(2) Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Time/temperature control for safety food not held at 41°F or lessP, cut tomatoes recorded at 51°F

*Male Staff Bathroom*

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*

No Violations Noted

*Female Staff Locker Room # 1076*

No Violations Noted

*Captain and Lieutenant’s Locker Room # 1077*

No Violations Noted

*Communications Office*

105 CMR 451.200\* Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, gaskets dirty, possible mold/mildew

*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*

No Violations Noted

**Ground Level**

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged in hallway

*Canteen # G10*

105 CMR 451.360 Protective Measures: Rodent droppings observed on floor

*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*

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink

*Maintenance Breakroom # G15*

No Violations Noted

*West Mechanical # G18*

No Violations Noted

*Laundry Room # G23/G29*

No Violations Noted

*Office # G25*

No Violations Noted

*Loading Dock # G26*

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

*Garbage Room # G37*

105 CMR 451.350\* Structural Maintenance: Garage door not rodent and weathertight

105 CMR 451.360 Protective Measures: Rodent droppings observed near garage door

*Computer Room # G39*

No Violations Noted

*Storage # G43*

No Violations Noted

*Staff Bathroom # G44*

Unable to Inspect – In Use

*Staff Bathroom # G46*

No Violations Noted

***Female Booking Area***

No Violations Noted

*Holding Cells*

No Violations Noted

***Male Booking Area***

*Control*

No Violations Noted

*Property Room # G62*

No Violations Noted

*Inmate Bathroom # G64*

105 CMR 451.124 Water Supply: No hot or cold water supplied to handwash sink

105 CMR 451.123 Maintenance: Strong odor present

*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*

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*

No Violations Noted

*Summit Food Service Office*

No Violations Noted

*Oven and Steamer Hood Area*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Grease Hood*

No Violations Noted

*Dry Storage # G23*

**FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of pests, rodent droppings observed on floor**

*Slicing Cage*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

*Inmate Dining Area*

No Violations Noted

*Chemical Storage Cage*

No Violations Noted

*Can Opener Table*

No Violations Noted

*Vegetable Walk-in # 3*

No Violations Noted

*Milk Walk-in # 4*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk in out-of-order

*Food Prep Table*

No Violations Noted

*Handwash Sink (near food prep table)*

No Violations Noted

*Freezer # 5*

No Violations Noted

*Ice Machine*

No Violations Noted

*Bread Refrigerator # 6*

**FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues, ceiling dirty**

*Tray Prep Area*

No Violations Noted

*2-Compartment Sink*

No Violations Noted

*Single Compartment Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no hot water available

*Kettle Area*

No Violations Noted

*3-Compartment Sink*

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes under 3-compartment sink leaking

*Mechanical Warewashing Area*

No Violations Noted

*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*

Unable to Inspect – Not Used

*Refrigerator # 2*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 487 at the time of inspection.
2. Housing Unit 2-4 was the COVID-19 Quarantine/Isolation area. There were 9 inmates housed in Unit 2-4.

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,

Shanene Pierce

Environmental Health Inspector, CSP, BEH