



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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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 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

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
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Unit 6-2

Common Area

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

105 CMR 451.360	Protective Measures: Drain flies observed
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Slop Sink Room # 62B

No Violations Noted

Shower # 625

105 CMR 451.123	Maintenance: Drain flies observed
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Shower # 626

105 CMR 451.123	Maintenance: Floor dirty
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Storage # 620

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

105 CMR 451.123*

105 CMR 451.123*

Maintenance: Door frame rusted

Maintenance: Sprinkler shroud missing

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 70°F 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

<i>Cells</i>	No Violations Noted
Unit 4-4	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	
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
<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: Strong odor present
<i>Closet # 44G</i>	No Violations Noted
<i>Shower # 44I (near cell # 28)</i>	
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
<i>Shower # 44H (near cell # 9)</i>	
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
<i>Meeting Room # 44E</i>	No Violations Noted
<i>Shower # 44B</i>	No Violations Noted
<i>Shower # 44D (near meeting room # 44E)</i>	
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
<i>Slop Sink Room # 44C</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted

<i>Cells</i>	
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

<i>Recreation Deck 4-3 & 4-4</i>	No Violations Noted
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3rd Floor

<i>Hallway</i>	No Violations Noted
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<i>Visiting Rooms</i>	No Violations Noted
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Floor 3.5

<i>Office Area</i>	No Violations Noted
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<i>Female Staff Bathroom</i>	No Violations Noted
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<i>Slop Sink Room # 3503</i>	No Violations Noted
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<i>Storage Closet # 3517</i>	No Violations Noted
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<i>Male Staff Bathroom</i>	No Violations Noted
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<i>File Room Kitchen # 3516</i>	No Violations Noted
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Education

<i>Bathroom # 3520</i>	No Violations Noted
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<i>Bathroom # 3521</i>	No Violations Noted
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<i>Education Storage</i>	No Violations Noted
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<i>Classrooms</i>	No Violations Noted
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<i>Library</i>	No Violations Noted
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<i>Offices</i>	No Violations Noted
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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
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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
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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 less^P, 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

<i>Store Room # G11</i>	No Violations Noted
<i>Maintenance Department # G12</i>	No Violations Noted
<i>Locker Room # G13</i> 105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
<i>Maintenance Breakroom # G15</i>	No Violations Noted
<i>West Mechanical # G18</i>	No Violations Noted
<i>Laundry Room # G23/G29</i>	No Violations Noted
<i>Office # G25</i>	No Violations Noted
<i>Loading Dock # G26</i> 105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
<i>Garbage Room # G37</i> 105 CMR 451.350* 105 CMR 451.360	Structural Maintenance: Garage door not rodent and weathertight Protective Measures: Rodent droppings observed near garage door
<i>Computer Room # G39</i>	No Violations Noted
<i>Storage # G43</i>	No Violations Noted
<i>Staff Bathroom # G44</i>	Unable to Inspect – In Use
<i>Staff Bathroom # G46</i>	No Violations Noted
<i>Female Booking Area</i>	No Violations Noted
<i>Holding Cells</i>	No Violations Noted
<i>Male Booking Area</i>	
<i>Control</i>	No Violations Noted
<i>Property Room # G62</i>	No Violations Noted

Inmate Bathroom # G64

105 CMR 451.124

105 CMR 451.123

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

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

<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Dining Area</i>	No Violations Noted
<i>Chemical Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i>	No Violations Noted
<i>Vegetable Walk-in # 3</i>	No Violations Noted
<i>Milk Walk-in # 4</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk in out-of-order
<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> 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
<i>Tray Prep Area</i>	No Violations Noted
<i>2-Compartment Sink</i>	No Violations Noted
<i>Single Compartment Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no hot water available
<i>Kettle Area</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipes under 3-compartment sink leaking
<i>Mechanical Warewashing Area</i>	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 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 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 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