The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Community Sanitation Program

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KIMBERLEY DRISCOLL

Lieutenant Governor

November 27, 2023

Steven W. Tompkins, Sheriff

Suffolk County Sherrif’s Department

20 Bradson Street

Boston, MA 02118 (electronic copy)

Re: Facility Inspection – Suffolk County Jail, Boston

Dear Sherrif 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 November 17, 2023 accompanied by Sergeant John Fallon. Violations noted during the inspection are listed below including 64 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)

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

 Michael Colwell, Superintendent (electronic copy)

Sergeant 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*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

*Female Bathroom*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer 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

*Fire Safety Room # 6502*

 No Violations Noted

*Inmate Bathroom # 6505*

Unable to Inspect – Not Used

*Inmate Bathroom # 6506*

Unable to Inspect – Not Used

**6th Floor**

*Staff Bathroom 6-1 & 6-2*

105 CMR 451.110 Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*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*

 No Violations Noted

*Slop Sink Room # 61B*

 No Violations Noted

*Mattress Storage Room*

 No Violations Noted

*Storage Room # 61G*

 No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Debris on shower floor

*Cells*

 No Violations Noted

**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*

 No Violations Noted

*Shower # 617 – Bottom Tier, Left Side*

105 CMR 451.123\* Maintenance: Floor drain damaged

105 CMR 451.123 Maintenance: Ceiling dirty

*Shower # 618 – Bottom Tier, Right Side*

Unable to Inspect – In Use

*Shower # 711 - Top Tier, Left Side*

105 CMR 451.123\* Maintenance: Drain flies observed

105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Shower # 712 - Top Tier, Right Side*

105 CMR 451.123 Maintenance: Drain flies observed on ceiling

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 40

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 9

105 CMR 451.103 Mattresses: Mattress damaged in cell # 10 and 12

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 33

105 CMR 451.353 Interior Maintenance: Standing water in cell # 33

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 33

*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*

 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*

105 CMR 451.123\* Maintenance: Door rusted near opening in door

105 CMR 451.123\* Maintenance: Floor drain damaged

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

*Shower # 723*

105 CMR 451.123\* Maintenance: Ceiling vent rusted

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

105 CMR 451.123\* Maintenance: Wall damaged near bench

*Cells*

 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

*Meeting Room # 63B*

 No Violations Noted

*Shower # 63C*

Unable to Inspect – Not Used

*Slop Sink Room # 63D*

 No Violations Noted

*Shower # 63E*

Unable to Inspect – Not Used

*Storage Room # 63F*

 No Violations Noted

*Shower # 63G*

Unable to Inspect – Not Used

*Shower # 63H*

 Unable to Inspect - Not Used

*Shower # 63I*

 Unable to Inspect – Not Used

*Visiting Rooms*

 No Violations Noted

*Cells*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink continuously running in

 cell # 32

*Recreation Deck 6-3 & 6-4*

 No Violations Noted

**Unit 6-4**

*Common Area*

 No Violations Noted

*Kitchenette*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain cover damaged

*Shower # 64B*

Unable to Inspect – Under Construction

*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: Sprinkler shroud rusted

105 CMR 451.123 Maintenance: Shower wall dirty

105 CMR 451.123 Maintenance: Ceiling dirty

*Storage Room # 64E*

 No Violations Noted

*Storage Room # 64F*

 No Violations Noted

*Shower # 64G*

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted

105 CMR 451.123 Maintenance: Door frame rusted

*Shower # 64H*

105 CMR 451.123 Maintenance: Door frame rusted

*Shower # 64I*

105 CMR 451.123 Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Drain flies observed

*Visiting Rooms*

 No Violations Noted

*Attorney Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

*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, hot water push button broken

*Room # 5029*

105 CMR 451.353 Interior Maintenance: Exam chair upholstery damaged

*Bathroom # 5030*

 No Violations Noted

*Mental Health # 5504*

 No Violations Noted

*Biohazard Storage # 5507*

 No Violations Noted

*X-Ray Room*

No Violations Noted

*Nurse’s Area*

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

*Omni Cell Room # 5041*

 No Violations Noted

*Records Storage # 5043*

No Violations Noted

*Diabetic’s Room # 5044*

Unable to Inspect - In Use

*Dental Office*

 No Violations Noted

*Office # 5034*

 No Violations Noted

*Room # 5035*

 No Violations Noted

*Female Staff Bathroom # 5124*

 No Violations Noted

*Male Staff Bathroom # 5093*

 No Violations Noted

*Staff Break Room # 5033*

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

 105 CMR 590.000, no functioning thermometer in refrigerator

***Medical Housing Unit***

*Visiting Room*

 No Violations Noted

*Storage # 5522*

 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*

105 CMR 451.123 Maintenance: Shower curtain missing

*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*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # 55A*

105 CMR 451.123 Maintenance: Door frame rusted

*Shower # 55B*

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Ceiling dirty

*Slop Sink Room # 5572*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, no hot or cold water supplied to slop

 sink

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

**4th 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*

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

*Shower # 41I*

 No Violations Noted

*Shower # 41J*

105 CMR 451.123 Maintenance: Shower curtain missing

*Shower # 41K*

 No Violations Noted

*Room # 41M*

 No Violations Noted

*Slop Sink Room # 41N*

 No Violations Noted

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

Unable to Inspect – In Use

*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 damaged in cell # 6 and 10

*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

*Kitchenette*

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

*Attorney Visit Room*

 No Violations Noted

*Meeting Room # 42B*

 No Violations Noted

*Slop Sink Room # 42C*

105 CMR 451.353 Interior Maintenance: Wall ventilation grille/louver missing

*Shower # 42D*

105 CMR 451.123\* Maintenance: Wall surface damaged

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

 No Violations Noted

*Storage Room # 42F*

 No Violations Noted

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

 No Violations Noted

*Shower # 42G*

Unable to Inspect – In Use

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

105 CMR 451.123 Maintenance: Door frame dirty

*Visiting Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

**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 710F at handwash sink

**Unit 4-3**

*Common Area*

 No Violations Noted

*Attorney Rooms*

 No Violations Noted

*Kitchenette*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

*Visiting Rooms*

No Violations Noted

*Closet # 43F*

No Violations Noted

*Shower # 43G*

 No Violations Noted

*Shower # 43H*

 No Violations Noted

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

 No Violations Noted

*Shower # 43E*

Unable to Inspect – In Use

*Slop Sink # 43D*

 No Violations Noted

*Shower # 43C*

Unable to Inspect – In Use

*Cells*

 No Violations Noted

**Unit 4-4**

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling dirty on second floor

105 CMR 451.353 Interior Maintenance: Ceiling damaged near closet # 44G

*Kitchenette*

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

*Attorney Visit Room*

 No Violations Noted

*Case Worker’s Office*

 No Violations Noted

*Shower # 44J (near Visiting Rooms)*

 No Violations Noted

*Closet # 44G*

 No Violations Noted

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

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted

105 CMR 451.123 Maintenance: Ceiling dirty

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

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

105 CMR 451.123\* Maintenance: Soap scum on walls

*Meeting Room # 44E*

 No Violations Noted

*Shower # 44B*

105 CMR 451.123 Maintenance: Soap scum on walls

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

105 CMR 451.123\* Maintenance: Walls dirty around vent

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

*Slop Sink Room # 44C*

 No Violations Noted

*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

**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 # 3504*

 No Violations Noted

*File Room Kitchen # 3516*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with

 105 CMR 590.000, interior of microwave oven dirty

**Education**

*Bathroom # 3520*

 No Violations Noted

*Bathroom # 3521*

105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123 Maintenance: Large amount of insects observed in toilet

105 CMR 451.123 Maintenance: Large amount of flies observed

*Education Storage*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Classrooms*

 No Violations Noted

*Library*

 No Violations Noted

*Offices*

 No Violations Noted

**2nd 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*

 No Violations Noted

*Kitchenette*

105 CMR 451.360\* Protective Measures: Fruit flies observed

105 CMR 451.360 Protective Measures: Rodent observed

*Shower (near closet # 21H)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Light fixture rusted

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

*Closet # 21H*

105 CMR 451.353 Interior Maintenance: Walls dirty

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

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted

*Shower # 21B*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted

105 CMR 451.123\* Maintenance: Ceiling dirty

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Wall vent rusted

*Slop Sink Room # 21C*

 No Violations Noted

*Shower # 21D*

 No Violations Noted

*Meeting Room # 21E*

 No Violations Noted

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

105 CMR 451.123\* Maintenance: Floor dirty

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 15

*Recreation Deck 2-1 & 2-2*

 No Violations Noted

**Unit 2-2**

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Kitchenette*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, floor drain cover missing

*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: Ceiling dirty

105 CMR 451.123 Maintenance: Sprinkler shroud rusted

*Slop Sink Room # 22D*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Ceiling damaged

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

105 CMR 451.123\* Maintenance: Floor damaged near drain

105 CMR 451.123\* Maintenance: Sprinkler shroud rusted

*Closet # 22F*

 No Violations Noted

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

Unable to Inspect – In Use

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

105 CMR 451.123\* Maintenance: Soap scum on walls

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

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

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

 No Violations Noted

*Staff Bathroom 2-3 & 2-4*

 No Violations Noted

**Unit 2-3** (Unoccupied)

*Common Area*

 No Violations Noted

*Kitchenette*

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

105 CMR 451.360 Protective Measures: Rodent droppings on counter

105 CMR 451.353 Interior Maintenance: Sink dirty

105 CMR 451.353 Interior Maintenance: Floor dirty

105 CMR 451.360 Protective Measures: Insects observed on counter and floor

*Meeting Room # 23B*

 No Violations Noted

*Shower # 23C*

105 CMR 451.123 Maintenance: Light shield missing

*Slop Sink Room # 23D*

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

105 CMR 451.353 Interior Maintenance: Ceiling water damaged

*Shower # 23E (near cell # 3)*

 No Violations Noted

*Closet # 23F*

 No Violations Noted

*Shower # 23G*

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

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

 No Violations Noted

*Shower # 23I*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 23

*Recreation Deck 2-3 & 2-4*

105 CMR 451.353 Interior Maintenance: Paint damaged on duct work

**Unit 2-4** (Unoccupied)

*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)*

Unable to Inspect – Not in Use

*Closet # 24G*

 No Violations Noted

*Shower # 24J (near visiting rooms)*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 26

**Contact Visits/Roll Call**

*Female Staff Bathroom*

105 CMR 451.124 Water Supply: No cold water supplied to handwash sink # 1 and 2

105 CMR 451.126 Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1

 and 2

*Male Staff Bathroom*

 No Violations Noted

*Visiting Area*

 No Violations Noted

*Female Visitors Bathroom*

 No Violations Noted

*Male Visitors Bathroom*

 No Violations Noted

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

 No Violations Noted

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

*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**

*Canteen # G10*

 No Violations Noted

*Staff Bathroom # G5*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

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

*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 451.353 Interior Maintenance: Spilled oil observed on floor under chiller # 1

*Laundry Room # G23/G29*

105 CMR 451.353 Interior Maintenance: Ceiling water damaged in storage closet

*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 on floor

*Computer Room # G39*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Storage # G43*

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

*Staff Bathroom # G44*

 No Violations Noted

*Staff Bathroom # G46*

 No Violations Noted

***Boston Police Booking Area***

 No Violations Noted

*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*

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

*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: Ventilation system dirty

*Trinity 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*

105 CMR 451.123\* Maintenance: Handwash sink # 2 out-of-order

*Inmate Break Area*

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling damaged near pipe

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling vent rusted

*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 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets dirty

*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

*Single Compartment Sink*

 No Violations Noted

*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, right side sink basin out-of-order

FC 5-205.15(B) Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left faucet loose

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

*Mechanical Warewashing Area*

 No Violations Noted

*Tray Racks*

 No Violations Noted

*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 337 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