



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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 ROBERT GOLDSTEIN, MD, PhD
 Commissioner
 Tel: 617-624-6000
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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 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

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

<i>Kitchenette</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, floor drain cover damaged
<i>Shower # 64B</i>	Unable to Inspect – Under Construction
<i>Slop Sink Closet # 64C</i>	No Violations Noted
<i>Shower # 64D</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Wall paint damaged Maintenance: Ceiling paint damaged Maintenance: Sprinkler shroud rusted Maintenance: Shower wall dirty Maintenance: Ceiling dirty
<i>Storage Room # 64E</i>	No Violations Noted
<i>Storage Room # 64F</i>	No Violations Noted
<i>Shower # 64G</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Sprinkler shroud rusted Maintenance: Door frame rusted
<i>Shower # 64H</i> 105 CMR 451.123	Maintenance: Door frame rusted
<i>Shower # 64I</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Ceiling dirty Maintenance: Drain flies observed
<i>Visiting Rooms</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 6-3 & 6-4</i>	No Violations Noted
<u>5th Floor</u>	
<i>Hallway</i>	No Violations Noted
<i>Visiting Rooms</i>	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

<i>Shower # 55B</i>	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Ceiling dirty
105 CMR 451.123	
<i>Slop Sink Room # 5572</i>	
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
<i>Storage # 5555</i>	
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*

105 CMR 451.130

105 CMR 451.110(A)

Protective Measures: Rodent droppings observed on floor under counter
Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain
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
105 CMR 451.353

Interior Maintenance: Ceiling dirty on second floor
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

105 CMR 451.123

105 CMR 451.123

Toilet Fixtures: Toilet fixture dirty

Maintenance: Large amount of insects observed in toilet

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
105 CMR 451.126
Water Supply: No cold water supplied to handwash sink # 1 and 2
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

<i>Cardio Room</i>	No Violations Noted
<i>Slop Sink Room # 1072</i>	No Violations Noted
<i>Water Fountain</i>	No Violations Noted
<i>Blue Shirt's Locker Room # 1075</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Female Staff Locker Room # 1076</i>	No Violations Noted
<i>Captain and Lieutenant's Locker Room # 1077</i>	No Violations Noted
<i>Communications Office # 1080</i>	No Violations Noted
<i>Office # 1083</i>	No Violations Noted
<i>Office # 1084</i>	No Violations Noted
<i>Mail Room</i>	No Violations Noted
<i>Outside Administration</i>	
<i>External Affairs Office</i>	Unable to Inspect – Locked
<i>Female Bathroom # 1013</i>	No Violations Noted
<i>Male Bathroom # 1015</i>	No Violations Noted
<i>Slop Sink Room # 1004</i> 105 CMR 451.353	Interior Maintenance: Wall paint damaged
<u>Ground Level</u>	
<i>Canteen # G10</i>	No Violations Noted
<i>Staff Bathroom # G5</i> 105 CMR 451.110(A) 105 CMR 451.130	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order Plumbing: Plumbing not maintained in good repair, toilet out-of-order
<i>Staff Bathroom # G6</i>	No Violations Noted

<i>Store Room # G11</i>	No Violations Noted
<i>Maintenance Department # G12</i>	No Violations Noted
<i>Locker Room # G13</i>	No Violations Noted
<i>Maintenance Breakroom # G15</i>	No Violations Noted
<i>West Mechanical # G18</i> 105 CMR 451.353	Interior Maintenance: Spilled oil observed on floor under chiller # 1
<i>Laundry Room # G23/G29</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged in storage closet
<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 on floor
<i>Computer Room # G39</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
<i>Storage # G43</i> 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
<i>Staff Bathroom # G44</i>	No Violations Noted
<i>Staff Bathroom # G46</i>	No Violations Noted
<i>Boston Police Booking Area</i>	No Violations Noted
<i>Holding Cells</i>	No Violations Noted
<i>Male Booking Area</i>	
<i>Control</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Chair upholstery damaged Interior Maintenance: Floor damaged
<i>Property Room # G62</i> 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**

<i>Slicing Cage</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123*	Maintenance: Handwash sink # 2 out-of-order
<i>Inmate Break Area</i> 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
<i>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 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair, refrigerator gaskets dirty
<i>Tray Prep Area</i>	No Violations Noted
<i>2-Compartment Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left side sink basin leaking
<i>Single Compartment Sink</i>	No Violations Noted
<i>Kettle Area</i>	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 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,



Hannah LeBeau
Environmental Health Inspector, CSP, BCEH