



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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October 29, 2018

Steven W. Tompkins, Sheriff
Suffolk County Sheriff's Department
20 Bradston Street
Boston, MA 02118

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: 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; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County Jail on October 17 and 18, 2018 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 174 repeat violations:

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, right side faucet 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
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Staff Bathroom 6-3 & 6-4
105 CMR 451.123*

Maintenance: Ceiling vent dusty

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

No Violations Noted

Cells

No Violations Noted

Unit 6-1

Common Area

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged around phones |

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

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Walls dirty |
| 105 CMR 451.123* | Maintenance: Door paint damaged |
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123 | Maintenance: Soap scum on floor |

Shower # 618

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Door paint damaged |
| 105 CMR 451.123* | Maintenance: Walls dirty |
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123 | Maintenance: Soap scum on floor |

Shower # 711

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Wall paint damaged |
| 105 CMR 451.123* | Maintenance: Door paint damaged |
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Ceiling vent dusty |
| 105 CMR 451.123 | Maintenance: Soap scum on floor |

Shower # 712

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Door paint damaged |
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123 | Maintenance: Soap scum on floor |
| 105 CMR 451.123 | Maintenance: Ceiling vent dusty |

Cells

No Violations Noted

Recreation Deck 6-1 & 6-2

No Violations Noted

Control 6-2

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
|------------------|--|

Unit 6-2

Common Area

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wall paint damaged around phones
Interior Maintenance: Exercise equipment padding damaged
Interior Maintenance: Ceiling vent dusty outside cell # 17

Kitchenette

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Slop Sink Room # 62B

No Violations Noted

Shower # 625

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall vent dusty
Maintenance: Door frame rusted
Maintenance: Door frame paint damaged

Shower # 626

105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall vent dusty
Maintenance: Door frame paint damaged

Storage # 620

No Violations Noted

Meeting Room # 627

No Violations Noted

Visiting Room

No Violations Noted

Shower # 721

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*

Maintenance: Wall vent rusted
Maintenance: Door frame rusted
Maintenance: Door paint damaged

Shower # 722

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Inside of door rusted
Maintenance: Door paint damaged
Maintenance: Door rusted
Maintenance: Wall vent rusted

Shower # 723

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Door paint damaged
Maintenance: Door frame rusted
Maintenance: Door rusted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 19

Control 6-3 & 6-4

No Violations Noted

Unit 6-3

Common Area

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged around phones |
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty near phones |
| 105 CMR 451.353 | Interior Maintenance: Exercise equipment padding damaged |

Kitchenette

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
| 105 CMR 451.353* | Interior Maintenance: Paint damaged on partition |

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

| | |
|-----------------|---------------------------------------|
| 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
|-----------------|---------------------------------------|

Shower # 63E

| | |
|-----------------|-------------------------------------|
| 105 CMR 451.123 | Maintenance: Shower curtain missing |
|-----------------|-------------------------------------|

Storage Room # 63F

No Violations Noted

Shower # 63G

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Wall vent dusty |
| 105 CMR 451.123 | Maintenance: Soap scum on floor |

Shower # 63H

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Wall vent dusty |

Shower # 63I

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
|------------------|---------------------------------|

Visiting Rooms

No Violations Noted

Cells

| | |
|-----------------|---|
| 105 CMR 451.103 | Mattresses: Mattress cover missing in cell # 26 |
|-----------------|---|

Recreation Deck 6-3 & 6-4

No Violations Noted

Unit 6-4

Common Area

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wall vent dusty |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, water fountain out-of-order |
| 105 CMR 451.353 | Interior Maintenance: Wall paint damaged near entrance |

Kitchenette

No Violations Noted

Shower # 64B

105 CMR 451.123*

Maintenance: Soap scum on walls

Slop Sink Closet # 64C

105 CMR 451.353*

Interior Maintenance: Mold observed on walls throughout closet

Shower # 64D

105 CMR 451.123*

Maintenance: Soap scum on walls

Meeting 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: Soap scum on walls

105 CMR 451.123*

Maintenance: Soap scum on floor

Shower # 64H

105 CMR 451.123*

Maintenance: Soap scum on walls

Handicap Shower # 64I

105 CMR 451.123

Maintenance: Shower curtain missing

Visiting Rooms

No Violations Noted

Cells

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

No Violations Noted

Room # 5029

No Violations Noted

Mental Health # 5504

No Violations Noted

Bathroom # 5030

No Violations Noted

Biohazard Storage # 5507

No Violations Noted

X-Ray Room

No Violations Noted

Nurses Area

No Violations Noted

Omni Cell Room # 5041

No Violations Noted

Records Storage # 5043

No Violations Noted

Diabetic's Room # 5044

No Violations Noted

Dental Office

No Violations Noted

Office # 5034

No Violations Noted

Room # 5035

No Violations Noted

Female Staff Locker and Bathroom # 5124

105 CMR 451.123* Maintenance: Ceiling vent dusty

Male Staff Locker and Bathroom # 5093

No Violations Noted

Staff Break Room # 5033

No Violations Noted

Medical Housing Unit

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty in hallway

Storage # 5553

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

Storage Room # 5555

105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings observed

Room # M56

No Violations Noted

| | |
|---|--|
| <i>Storage # 5522</i> 105 CMR 451.360 | Protective Measures: Building not protected against infestation, rodent droppings observed |
| <i>Storage # 5523</i> 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| <i>Storage # 5524</i> 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| <i>Isolation Cell # 5513</i> | No Violations Noted |
| <i>Isolation Cell # 5514</i> | No Violations Noted |
| <i>Shower # 55C</i> 105 CMR 451.123* | Maintenance: Ceiling vent dusty |
| <i>Slop Sink # 5511</i> 105 CMR 451.360* | Protective Measures: Building not protected against infestation, rodent droppings observed |
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| 105 CMR 451.360 | Protective Measures: Building not protected against infestation, dead cockroach observed on floor |
| <i>Shower # 55B</i> 105 CMR 451.123* | Maintenance: Door frame rusted |
| <i>Common Area</i> 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| <i>Kitchenette</i> 105 CMR 451.200 | Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty |
| <i>Cells</i> 105 CMR 451.353* | Interior Maintenance: Wall vent blocked in cell # 5516, 5518, and 5519 |
| 105 CMR 451.353 | Interior Maintenance: Wall vent blocked in cell # 5515 |
| <i>Psychiatric Housing Unit # 5552</i> | |
| <i>Common Area</i> 105 CMR 451.353* | Interior Maintenance: Baseboard damaged |
| 105 CMR 451.353* | Interior Maintenance: Ceiling dusty around vents |
| <i>Cell # 5564-5570</i> 105 CMR 451.103 | Mattresses: Mattress damaged in cell # 5565, 5568, 5569, and 5570 |
| <i>Kitchenette</i> | No Violations Noted |
| <i>Shower # 55A</i> 105 CMR 451.123* | Maintenance: Ceiling vent dusty |

Slop Sink Room # 5572

105 CMR 451.360*

Protective Measures: Building not protected against infestation, rodent droppings observed

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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 451.353*

Interior Maintenance: Wall paint damaged around phones

105 CMR 451.353*

Interior Maintenance: Wall vent dusty under television

Kitchenette

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 # 41I

No Violations Noted

Shower # 41J

No Violations Noted

Shower # 41K

No Violations Noted

Room # 41M

No Violations Noted

Slop Sink Room # 41N

No Violations Noted

Shower # 41H (near cell # 27)

105 CMR 451.123*

Maintenance: Soap scum on floor

Shower # 41G (near cell # 10)

105 CMR 451.123

Maintenance: Soap scum on walls

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 # 13

Recreation Deck 4-1 & 4-2

No Violations Noted

Unit 4-2

Common Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged near phones
105 CMR 451.353* Interior Maintenance: Wall paint damaged near kitchenette
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside cell # 17

Kitchenette

105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.360* Protective Measures: Building not protected against infestation, rodent droppings
observed under sink

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 vent dusty
105 CMR 451.123* Maintenance: Soap scum on walls

Shower # 42E (near cell # 15)

No Violations Noted

Storage Room # 42F

No Violations Noted

Shower # 42G

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Wall vent dusty

Shower # 42H

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Wall vent dusty

Shower # 42I (near cell # 32)

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking
105 CMR 451.123* Maintenance: Soap scum on walls

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Control 4-3 & 4-4

No Violations Noted

Staff Bathroom 4-3 & 4-4

No Violations Noted

Unit 4-3*Common Area*

105 CMR 451.353

Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 1 and 18

105 CMR 451.353

Interior Maintenance: Wall paint damaged around phones

Kitchenette

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Water fountain dirty

Visiting Rooms

No Violations Noted

Closet # 43F

No Violations Noted

Shower # 43G

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Wall vent dusty

Shower # 43H

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Wall vent dusty

Shower # 43I

105 CMR 451.123

Maintenance: Soap scum on walls

Shower # 43E

105 CMR 451.123

Maintenance: Soap scum on walls

Shower # 43D

No Violations Noted

Shower # 43C

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Wall vent dusty

Shower # 43B

No Violations Noted

Shower # 43A

No Violations Noted

Cells

No Violations Noted

Unit 4-4

Common Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged near microwave and phones
105 CMR 451.353* Interior Maintenance: Exercise equipment padding damaged
105 CMR 451.353* Interior Maintenance: Wall vent dusty under television

Kitchenette

105 CMR 451.353* Interior Maintenance: Wall paint damaged on partition

Attorney Visit Room

No Violations Noted

Case Worker's Office

No Violations Noted

Shower # 44J (near visiting rooms)

105 CMR 451.123* Maintenance: Light shield broken

Closet # 44G

No Violations Noted

Shower # 44I (near cell # 28)

Unable to Inspect – In Use

Shower # 44H (near cell # 9)

105 CMR 451.123* Maintenance: Soap scum on walls

Meeting Room # 44E

No Violations Noted

Shower # 44B

No Violations Noted

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

Unable to Inspect – In Use

Slop Sink Room # 44C

105 CMR 451.353* Interior Maintenance: Wall vent dusty

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Recreation Deck 4-3 & 4-4

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Visiting Rooms

105 CMR 451.353* Interior Maintenance: Baseboard missing in room # 301 and 305

Floor 3.5

Office Area

No Violations Noted

Female Staff Bathroom

No Violations Noted

Slop Sink Room # 3503

No Violations Noted

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

File Room Kitchen # 3516

No Violations Noted

Education

Bathroom # 3520

No Violations Noted

Bathroom # 3521

No Violations Noted

Janitor's Closet/Education Storage

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

Storage Closet # 3517

No Violations Noted

Room # 3515

No Violations Noted

Room # 3513

No Violations Noted

Room 3511

No Violations Noted

Library

No Violations Noted

Room # 3528

No Violations Noted

2nd Floor

Chapel

No Violations Noted

Male Staff Bathroom # 2034

105 CMR 451.123*

Maintenance: Wall tiles missing behind toilet

Female Staff Bathroom # 2035

No Violations Noted

Offices

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

105 CMR 451.350

Structural Maintenance: Window cracked at entrance

Common Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353*

Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Kitchenette

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70⁰F at handwash sink

Shower (near room # 21H)

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Soap scum on walls

Closet # 21H

No Violations Noted

Shower # 21G (near cell # 30)

105 CMR 451.123*

Maintenance: Soap scum on floor

105 CMR 451.123*

Maintenance: Soap scum on walls

Shower # 21B

105 CMR 451.123*

Maintenance: Soap scum on walls

Slop Sink Room # 21C

No Violations Noted

Shower # 21D

105 CMR 451.123

Maintenance: Soap scum on walls

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)

105 CMR 451.123*

Maintenance: Soap scum on walls

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Recreation Deck 2-1 & 2-2

No Violations Noted

Unit 2-2

Common Area

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged near phones |
| 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged |
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty outside cell # 17 and 34 |

Kitchenette

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged |
| 105 CMR 451.353* | Interior Maintenance: Walls dirty |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink |

Meeting Room # 22B

No Violations Noted

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

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
|------------------|---------------------------------|

Slop Sink Room # 22D

| | |
|-----------------|--|
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored upside down |
|-----------------|--|

Shower # 22E (near cell # 15)

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on floor |
| 105 CMR 451.123* | Maintenance: Soap scum on walls |

Closet # 22F

No Violations Noted

Shower # 22G (near closet # 22F)

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Soap scum on floor |

Shower # 22H (near cell # 34)

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Wall vent dusty |

Shower # 22I (near cell # 32)

| | |
|------------------|-------------------------------------|
| 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: Wall paint damaged in cell # 25 |
|-----------------|---|

Control 2-3 & 2-4

Staff Bathroom 2-3 & 2-4

| | |
|------------------|-----------------------------------|
| 105 CMR 451.123* | Maintenance: Light shield damaged |
|------------------|-----------------------------------|

Unit 2-3

Common Area

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged near phones |
| 105 CMR 451.353* | Interior Maintenance: Exercise equipment padding damaged |
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty outside shower # 23J |

Kitchenette

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged |
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, water pressure low on bubbler |

Meeting Room # 23B

No Violations Noted

Shower # 23C

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Soap scum on floor |
| 105 CMR 451.123 | Maintenance: Wall vent dusty |

Slop Sink Room # 23D

| | |
|------------------|--|
| 105 CMR 451.353* | Interior Maintenance: Hole in ceiling |
| 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |

Shower # 23E (near cell # 3)

No Violations Noted

Closet # 23F

| | |
|------------------|---------------------------------------|
| 105 CMR 451.353* | Interior Maintenance: Wall vent dusty |
|------------------|---------------------------------------|

Shower # 23G

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Soap scum on floor |

Shower # 23H (near cell # 18)

| | |
|------------------|---------------------------------|
| 105 CMR 451.123* | Maintenance: Soap scum on walls |
| 105 CMR 451.123 | Maintenance: Wall vent dusty |

Shower # 23I

| | |
|------------------|---------------------------------|
| 105 CMR 451.123 | Maintenance: Soap scum on walls |
| 105 CMR 451.123* | Maintenance: Soap scum on floor |

Visiting Rooms

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Door frame rusted in room # 307 |
|------------------|---|

Cells

| | |
|------------------|---|
| 105 CMR 451.130* | Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 13 |
|------------------|---|

Recreation Deck 2-3 & 2-4

No Violations Noted

Unit 2-4

Common Area

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wall paint damaged near phones |
| 105 CMR 451.353* | Interior Maintenance: Wall vent dusty |
| 105 CMR 451.353* | Interior Maintenance: Padding damaged on exercise equipment |

Kitchenette

105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
105 CMR 451.353* Interior Maintenance: Paint damaged on partition
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Attorney Visiting Room

No Violations Noted

Shower # 24B

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Soap scum on floor

Slop Sink Room # 24C

105 CMR 451.353* Interior Maintenance: Walls dirty

Shower # 24D

No Violations Noted

Meeting Room # 24E

No Violations Noted

Shower # 24F (near cell # 9)

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Soap scum on floor

Shower (near room # 28)

105 CMR 451.123* Maintenance: Soap scum on walls

Closet # 24G

No Violations Noted

Shower # 24J (near visiting rooms)

105 CMR 451.123* Maintenance: Light rusted
105 CMR 451.123* Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Soap scum on walls

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 26

Contact Visits/Roll Call

Female Bathroom

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

Male Bathroom

No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066

FC 6-301.14* Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink
FC 7-206.12* Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, sticky trap observed
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, window broken
FC 3-501.16(B)* Limitation of Growth of Organisms, Temperature and Time Control: Left side refrigerator temperature recorded at 49°F

Male Staff Bathroom

105 CMR 451.126 Hot Water: Hot water temperature recorded at 68°F at handwash sink

Female Staff Bathroom

No Violations Noted

Inside Administration

No Violations Noted

Weight Room # 1070

No Violations Noted

Cardio Room

No Violations Noted

Slop Sink Room # 1072

No Violations Noted

Water Fountain

105 CMR 451.124* Water Supply: Insufficient water supply in quantity and pressure at water bubbler

Blue Shirt's Locker Room # 1075

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 68°F at handwash sink

Female Staff Locker Room # 1076

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.126 Hot Water: Hot water temperature recorded at 70°F at handwash sink

Captain and Lieutenant's Locker Room # 1077

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Communications Office

No Violations Noted

Mail Room

No Violations Noted

Outside Administration Bathrooms

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

No Violations Noted

Slop Sink Room # 1004
105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Ground Level

Canteen # G10
FC 7-206.12*

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, snap trap observed

Staff Bathroom # G5

No Violations Noted

Staff Bathroom # G6

No Violations Noted

Store Room # G11
105 CMR 451.360

Protective Measures: Building not protected against infestation, rodent droppings observed

Maintenance Department # G12
105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic utensils left uncovered

Locker Room # G13

No Violations Noted

Kitchen Maintenance # G15

No Violations Noted

Laundry Room # G23/G29
105 CMR 451.353

Interior Maintenance: Washing machine # 3 out-of-order

Office # G25

No Violations Noted

Loading Dock # G26
105 CMR 451.350*

Structural Maintenance: Loading door not rodent and weathertight

Garbage Room # G37

No Violations Noted

Computer Room # G39
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Storage # G43
105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Staff Bathroom # G44

No Violations Noted

Staff Bathroom # G46

No Violations Noted

Female Booking Area

Holding Cells

No Violations Noted

Male Booking Area

Control

No Violations Noted

Property Room # G62

No Violations Noted

Inmate Bathroom # G64

No Violations Noted

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

Trash Area

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain cover loose

Office # G30

No Violations Noted

Oven and Steamer Hood Area

FC 5-203.14*

Plumbing System, Design: No backflow prevention device on prep sink

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose at prep sink

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Dead cockroach observed in trap behind oven

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage # G23

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along walls

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in sugar bin

Slicing Cage

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged

Inmate Bathroom

No Violations Noted

Inmate Dining Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above pipe

Chemical Storage Cage

FC 6-501.111(B)*

Maintenance and Operations; Pest Control: Flies observed in storage cage

Can Opener Table

No Violations Noted

Vegetable Chest # 3

No Violations Noted

Milk Chest # 4

No Violations Noted

Food Prep Table

No Violations Noted

Handwash Sink (near food prep table)

No Violations Noted

Freezer # 5

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged

Ice Machine

No Violations Noted

Bread Refrigerator # 6

No Violations Noted

Tray Prep Area

No Violations Noted

Prep Table with 2-Compartment Sink

FC 5-203.14*

Plumbing System, Design: No backflow prevention device

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on right side

Kettle Area

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind kettles

3-Compartment Sink

FC 5-203.14*

Plumbing System, Design: No backflow prevention device

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at right side sink

Mechanical Warewashing Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling around warewashing machine

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewashing machine out-of-order

Tray Racks

No Violations Noted

Refrigerator # 1

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises

Refrigerator # 2

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises

Observations and Recommendations

1. The inmate population was 621 at the time of inspection.
2. During the kitchen inspection, the warewashing machine was out-of-order. The facility has ordered the parts to repair the equipment and the repairs are scheduled to be completed as soon as the parts arrive. Disposable trays will be used to serve meals until the warewashing machine is functional.
3. During the Department's last 3 inspections of the facility there has been no hot water in the Staff Locker Room areas. The Department is concerned that staff members are not able to adequately clean and sanitize themselves and recommends addressing the inadequate hot water temperatures in those areas.

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 please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Processing". Then under "Regulations" 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,



Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH
Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC (electronic copy)
Eugene Sumpter, Superintendent (electronic copy)
John Fallon, EHSO/FSO (electronic copy)
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services (electronic copy)
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS (electronic copy)
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)