

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street, Canton, MA 02021

MARYLOU SUDDERS

Secretary

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November 7, 2019

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: 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 October 24 and 25, 2019 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer and Sergeant Nicole Muldowney. Violations noted during the inspection are listed below including 146 repeat violations:

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

 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 (electronic copy)

 Carol A. Mici, Commissioner, DOC (electronic copy)

Thomas Turco, Secretary, EOPSS (electronic copy)

Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

Michael Colwell, Superintendent (electronic copy)

Thomas Cloherty, Assistant Superintendent (electronic copy)

Matthew DeCastro, Assistant Deputy Superintendent (electronic copy)

Yolanda Smith, Superintendent, Suffolk County House of Correction (electronic copy)

John Fallon, EHSO/FSO (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 451.130 Plumbing: Plumbing not maintained in good repair, right side handwash sink not

 draining properly

*Female Bathroom*

 No Violations Noted

*Main Control*

 No Violations Noted

**7th Floor**

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged in hallway

*Hallway*

 No Violations Noted

*Visiting Rooms*

No Violations Noted

**Floor 6.5**

*Gym*

105 CMR 451.353 Interior Maintenance: Wall vents dusty

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain leaking

*Staff Bathroom # 6503*

 No Violations Noted

*Storage Room # 6504*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

*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*

105 CMR 451.353 Interior Maintenance: Ceiling paint damaged

*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: Ceiling vent dusty

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

**Unit 6-1**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*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: Door paint damaged

105 CMR 451.123\* Maintenance: Soap scum on walls

*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

*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: Ceiling paint damaged

*Shower # 712*

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

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9, 10, 23, 27, 29, 34, 35, and 36

*Recreation Deck 6-1 & 6-2*

105 CMR 451.353 Interior Maintenance: Excessive standing water observed on floor

**Control 6-2**

105 CMR 451.353 Interior Maintenance: Light fixture missing

**Unit 6-2**

*Common Area*

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

*Kitchenette*

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

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\* Maintenance: Door frame paint damaged

*Shower # 626*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Storage # 620*

 No Violations Noted

*Meeting Room # 627*

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Shower # 721*

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Door rusted

*Shower # 722*

105 CMR 451.123 Maintenance: Door frame rusted

105 CMR 451.123 Maintenance: Door dirty

*Shower # 723*

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123\* Maintenance: Sprinkler shroud missing

*Cells*

 No Violations Noted

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

**Unit 6-3**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty near phones

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged

*Meeting Room # 63B*

 No Violations Noted

*Shower # 63C*

 No Violations Noted

*Slop Sink Room # 63D*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 63E*

105 CMR 451.123\* Maintenance: Shower curtain missing

105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

*Storage Room # 63F*

 No Violations Noted

*Shower # 63G*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 63H*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # 63I*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Visiting Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

*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 451.353\* Interior Maintenance: Wall paint damaged near entrance

*Kitchenette*

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

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*Shower # 64B*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Sprinkler head rusted

*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 floor

105 CMR 451.123 Maintenance: Sprinkler head rusted

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*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

*Shower # 64H*

 No Violations Noted

*Shower # 64I*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 2

**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

*Bathroom # 5030*

No Violations Noted

*Mental Health # 5504*

No Violations Noted

*Biohazard Storage # 5507*

No Violations Noted

*X-Ray Room*

No Violations Noted

*Nurses Area*

105 CMR 451.126 Hot Water: Hot water temperature recorded at 1060F at handwash sink

*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*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged at entrance to cell # 5556 and 5558

*Storage # 5553*

 No Violations Noted

*Shower # 55B*

105 CMR 451.123\* Maintenance: Door frame rusted

*Storage Room # 5555*

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

*Room # M56*

Unable to Inspect – Locked

*Storage # 5522*

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

*Storage # 5523*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage # 5524*

 Unable to Inspect – Locked

*Isolation Cell # 5513*

No Violations Noted

*Isolation Cell # 5514*

105 CMR 451.103\* Mattresses: Mattress damaged

*Shower # 55C*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Light switch damaged

*Slop Sink # 5511*

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

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Common Area*

 No Violations Noted

*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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 5515 and 5518

105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5517

***Psychiatric Housing Unit # 5552***

*Common Area*

 No Violations Noted

*Cell # 5564-5570*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Shower # 55A*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1140F

*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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**Unit 4-1**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty under television

*Kitchenette*

 No Violations Noted

*Shower # 41I*

 No Violations Noted

*Shower # 41J*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Shower # 41K*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*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 walls

105 CMR 451.123\* Maintenance: Wall vent dusty

*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 # 23 and 35

105 CMR 451.353 Interior Maintenance: Door paint damaged in cell # 18 and 22

*Recreation Deck 4-1 & 4-2*

105 CMR 451.353 Interior Maintenance: Excessive water pooling on floor

**Unit 4-2**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 17 and 34

*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

105 CMR 451.353 Interior Maintenance: Floor dirty

105 CMR 451.353 Interior Maintenance: Excessive trash build-up 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: Soap scum on floor

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

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Soap scum on walls

*Storage Room # 42F*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # 42G*

 No Violations Noted

*Shower # 42H*

 No Violations Noted

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

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

105 CMR 451.123\* Maintenance: Soap scum on walls

*Visiting Rooms*

105 CMR 451.350\* Structural Maintenance: Window cracked in room # 505

*Cells*

 No Violations Noted

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

 No Violations Noted

*Staff Bathroom 4-3 & 4-4*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.126 Hot Water: Hot water temperature recorded at 700F at handwash sink

**Unit 4-3**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 1 and 18

*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: Floor dirty

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

*Visiting Rooms*

No Violations Noted

*Closet # 43F*

No Violations Noted

*Shower # 43G*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Shower # 43H*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Shower # 43I*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 43E*

105 CMR 451.123\* Maintenance: Soap scum on walls

*Slop Sink # 43D*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 43C*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent dusty

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

105 CMR 451.130 Hot Water: Shower water temperature recorded at 840F

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 17

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2 and 13

**Unit 4-4**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty under television

*Kitchenette*

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

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty

*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)*

105 CMR 451.123\* Maintenance: Soap scum on walls

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Mold growth observed on ceiling

105 CMR 451.130 Hot Water: Shower water temperature recorded at 850F

*Meeting Room # 44E*

 No Violations Noted

*Shower # 44B*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Mold growth observed on ceiling

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

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*Slop Sink Room # 44C*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, insufficient hot/cold water pressure at handwash sink in cell # 22 and 28

105 CMR 451.103 Mattresses: Mattress damaged in cell # 25

*Recreation Deck 4-3 & 4-4*

105 CMR 451.353 Interior Maintenance: Excessive water pooling on floor

**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*

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 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of coffee maker dirty

**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

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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*

 Unable to Inspect – In Use

*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: Wall vent dusty

*Kitchenette*

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

 droppings observed

105 CMR 451.353 Interior Maintenance: Drain flies observed

*Shower (near room # 21H)*

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Light fixture rusted

*Closet # 21H*

 No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Drain flies observed

*Shower # 21B*

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 rusted

*Slop Sink Room # 21C*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

*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*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 33

*Recreation Deck 2-1 & 2-2*

105 CMR 451.353 Interior Maintenance: Excessive water pooling on floor

**Unit 2-2**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 17 and 34

105 CMR 451.353 Interior Maintenance: Floor tile missing outside cell # 21

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Walls dirty

*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: Mold growth observed on ceiling

105 CMR 451.123 Maintenance: Sprinkler head rusted

105 CMR 451.130 Hot Water: Shower water temperature recorded at 850F

*Slop Sink Room # 22D*

105 CMR 451.353 Interior Maintenance: Walls dirty

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Sprinkler head rusted

*Closet # 22F*

 No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*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: Shower curtain missing

105 CMR 451.123 Maintenance: Drain flies observed

*Visiting Rooms*

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

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 15 and 25

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

 No Violations Noted

*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: Ceiling vent dusty outside slop sink room # 23D

*Kitchenette*

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

*Meeting Room # 23B*

 No Violations Noted

*Shower # 23C*

 Unable to Inspect – In Use

*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)*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1180F

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water control push button

 damaged and leaking

105 CMR 451.123 Maintenance: Drain flies observed

*Closet # 23F*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 23G*

 Unable to Inspect – In Use

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

 No Violations Noted

*Shower # 23I*

 Unable to Inspect – In Use

*Visiting Rooms*

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

*Cells*

 No Violations Noted

*Recreation Deck 2-3 & 2-4*

105 CMR 451.353 Interior Maintenance: Excessive water pooling on floor

**Unit 2-4**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353\* Interior Maintenance: Padding damaged on exercise equipment

105 CMR 451.353 Interior Maintenance: Floor tile missing outside cell # 9

*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

*Attorney Visiting Room*

 No Violations Noted

*Shower # 24B*

 No Violations Noted

*Slop Sink Room # 24C*

105 CMR 451.353\* Interior Maintenance: Walls dirty

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # 24D*

105 CMR 451.123\* Maintenance: Drain flies observed

*Meeting Room # 24E*

 No Violations Noted

*Shower # 24F (near cell # 9)*

105 CMR 451.130 Hot Water: Shower water temperature recorded at 1140F

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

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

*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: Soap scum on walls

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 24

**Contact Visits/Roll Call**

*Female Bathroom*

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

*Male Bathroom*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

**Entry Level (Inside)**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside male staff bathroom

*Staff Cafeteria # 1066*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, window broken

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

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall surface damaged under handwash sink

FC 6-501.12(A) Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, interior of microwave oven dirty

FC 6-501.111 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, dead cockroaches observed on sticky traps under vending machines

FC 4-303.11(A) Numbers and Capacities; Utensils, Temperature Measuring devices and Testing Devices: Cleaning agents, cleaning agents not available for use during all hours of operation

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Female Staff Bathroom*

 No Violations Noted

*Inside Administration*

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

 105 CMR 590.000, single service utensils not covered and left open to contamination

*Weight Room # 1070*

 No Violations Noted

*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 451.353\* Interior Maintenance: Ceiling tiles water damaged

*Female Staff Locker Room # 1076*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at right side

 handwash sink

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Captain and Lieutenant’s Locker Room # 1077*

 No Violations Noted

*Communications Office*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

*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

105 CMR 451.353\* Interior Maintenance: Wall paint damaged

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

**Ground Level**

105 CMR 451.353 Interior Maintenance: Floor drain cover damaged in hallway

*Canteen # G10*

 No Violations Noted

*Staff Bathroom # G5*

No Violations Noted

*Staff Bathroom # G6*

No Violations Noted

*Store Room # G11*

 No Violations Noted

*Maintenance Department # G12*

 No Violations Noted

*Locker Room # G13*

 No Violations Noted

*Maintenance Kitchen # G15*

No Violations Noted

*Laundry Room # G23/G29*

 No Violations Noted

*Office # G25*

Unable to Inspect – Not Used

*Loading Dock # G26*

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

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed on floor near door

*Garbage Room # G37*

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

*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*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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*

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, no thermometer in refrigerator**

FC 7-204.11(A) Operational Supplies and Applications; Chemicals: Chemical sanitizer does not meet the requirements for food contact surfaces

*Oven and Steamer Hood Area*

 No Violations Noted

*Handwash Sink*

No Violations Noted

*Grease Hood*

 No Violations Noted

*Dry Storage # G23*

 No Violations Noted

*Slicing Cage*

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

*Inmate Bathroom*

 No Violations Noted

*Inmate Dining Area*

 No Violations Noted

*Chemical Storage Cage*

 No Violations Noted

*Can Opener Table*

 No Violations Noted

*Vegetable Chest # 3*

**FC 4-204.112(B) Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device, thermometer not functioning properly**

*Milk Chest # 4*

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

*Food Prep Table*

No Violations Noted

*Handwash Sink (near food prep table)*

**FC 5-501.16(C) Refuse, Recyclables, and Returnables; Facilities on the Premises: No trash provided at handwash sink**

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser damaged and rusted

*Freezer # 5*

FC 6-501.11\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: 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*

 No Violations Noted

*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

*3-Compartment Sink*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on left and right side sinks

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

*Mechanical Warewashing Area*

FC 6-501.12(A)\* Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold growth observed on ceiling above warewashing machine

FC 6-501.11 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged around floor drain

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machinePf

FC 4-501.15 Maintenance and Operation; Equipment: Warewashing machine not operating in accordance with manufacturer's instructions, temperature gauge not reading correct temperature during sanitizing cycle

*Tray Racks*

 No Violations Noted

*Mop Cage*

**FC 6-501.16 Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket**

*Refrigerator # 1*

 No Violations Noted

*Refrigerator # 2*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 588 at the time of inspection.
2. During the Kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. The Food Manager stated that staff will manually sanitize the dishes after being washed. Kitchen staff were observed manually using a chemical sanitizing solution to sanitize each item following removal from the warewash machine. The warewash machine has consistently been an issue in past inspections. The CSP recommends replacing the warewash machine to ensure that all items can be properly washed and sanitized.
3. The Kitchen was observed to be using a chemical sanitizer that is not approved for use on food contact surfaces. The CSP recommended discontinuing the use of this chemical in the kitchen area.
4. Throughout the inspection, the CSP received complaints in each housing unit that outdoor recreation spaces had been unavailable to use for several weeks. Excessive standing water was observed on the floor of each recreation deck. The CSP recommended keeping these areas free of standing water.

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 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 “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](http://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