



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
 Phone: 781-828-7700 Fax: 781-774-6700

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
 www.mass.gov/dph

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 (electronic copy)
 Jana Ferguson, Director, BEH (electronic copy)
 Steven Hughes, Director, CSP, BEH (electronic copy)
 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

<i>Shower # 722</i>	
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Door dirty
<i>Shower # 723</i>	
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
<i>Cells</i>	
	No Violations Noted
Control 6-3 & 6-4	
Unit 6-3	
<i>Common Area</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty near phones
<i>Kitchenette</i>	
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Meeting Room # 63B</i>	
	No Violations Noted
<i>Shower # 63C</i>	
	No Violations Noted
<i>Slop Sink Room # 63D</i>	
105 CMR 451.353*	Interior Maintenance: Wall vent dusty
<i>Shower # 63E</i>	
105 CMR 451.123*	Maintenance: Shower curtain missing
105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling
<i>Storage Room # 63F</i>	
	No Violations Noted
<i>Shower # 63G</i>	
105 CMR 451.123	Maintenance: Soap scum on walls
<i>Shower # 63H</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Shower # 63I</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<i>Recreation Deck 6-3 & 6-4</i>	
	No Violations Noted

Unit 6-4

Common Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall vent dusty
Interior Maintenance: Wall paint damaged near entrance

Kitchenette

105 CMR 451.130*
105 CMR 451.200

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink
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*
105 CMR 451.123
105 CMR 451.123

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

Maintenance: Soap scum on floor
Maintenance: Sprinkler head rusted
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*
105 CMR 451.123*

Maintenance: Light fixture rusted
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*
105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in hallway
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*
105 CMR 451.123

Maintenance: Ceiling vent dusty
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*
105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 5515 and 5518
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

<i>Shower # 41G (near cell # 10)</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Storage Closet</i>	No Violations Noted
<i>Case Workers Office</i>	No Violations Noted
<i>Attorney Visit Room</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress damaged in cell # 23 and 35 Interior Maintenance: Door paint damaged in cell # 18 and 22
<i>Recreation Deck 4-1 & 4-2</i> 105 CMR 451.353	Interior Maintenance: Excessive water pooling on floor
Unit 4-2	
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty outside cell # 17 and 34
<i>Kitchenette</i> 105 CMR 451.200* 105 CMR 451.360* 105 CMR 451.353 105 CMR 451.353	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Protective Measures: Building not protected against infestation, rodent droppings observed under sink Interior Maintenance: Floor dirty Interior Maintenance: Excessive trash build-up under sink
<i>Attorney Visit Room</i>	No Violations Noted
<i>Meeting Room # 42B</i>	No Violations Noted
<i>Slop Sink Room # 42C</i>	No Violations Noted
<i>Shower # 42D</i> 105 CMR 451.123*	Maintenance: Soap scum on floor
<i>Shower # 42E (near cell # 15)</i> 105 CMR 451.123 105 CMR 451.123	Maintenance: Drain flies observed Maintenance: Soap scum on walls
<i>Storage Room # 42F</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Shower # 42G</i>	No Violations Noted

<i>Shower # 42H</i>	No Violations Noted
<i>Shower # 42I (near cell # 32)</i> 105 CMR 451.130* 105 CMR 451.123*	Plumbing: Plumbing not maintained in good repair, shower head leaking Maintenance: Soap scum on walls
<i>Visiting Rooms</i> 105 CMR 451.350*	Structural Maintenance: Window cracked in room # 505
<i>Cells</i>	No Violations Noted
Control 4-3 & 4-4	No Violations Noted
<i>Staff Bathroom 4-3 & 4-4</i> 105 CMR 451.123 105 CMR 451.126	Maintenance: Ceiling vent dusty Hot Water: Hot water temperature recorded at 70 ⁰ F at handwash sink
Unit 4-3	
<i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged Interior Maintenance: Ceiling vent dusty outside cell # 1 and 18
<i>Kitchenette</i> 105 CMR 451.200* 105 CMR 451.353 105 CMR 451.360	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Interior Maintenance: Floor dirty Protective Measures: Building not protected against infestation, rodent droppings observed
<i>Visiting Rooms</i>	No Violations Noted
<i>Closet # 43F</i>	No Violations Noted
<i>Shower # 43G</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Shower # 43H</i> 105 CMR 451.123*	Maintenance: Wall vent dusty
<i>Shower # 43I</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Wall vent dusty
<i>Shower # 43E</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Slop Sink # 43D</i> 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

<i>Room 3511</i>	No Violations Noted
<i>Library</i>	No Violations Noted
<i>Room # 3528</i>	No Violations Noted
<u>2nd Floor</u>	
<i>Chapel</i>	No Violations Noted
<i>Male Staff Bathroom # 2034</i>	Unable to Inspect – In Use
<i>Female Staff Bathroom # 2035</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
Control 2-1 & 2-2 105 CMR 451.353*	Interior Maintenance: Desk surface damaged
<i>Staff Bathroom 2-1 & 2-2</i>	No Violations Noted
Unit 2-1 105 CMR 451.350*	Structural Maintenance: Window cracked at entrance
<i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Wall paint damaged near phones Interior Maintenance: Wall vent dusty
<i>Kitchenette</i> 105 CMR 451.360 105 CMR 451.353	Protective Measures: Building not protected against infestation, rodent droppings observed Interior Maintenance: Drain flies observed
<i>Shower (near room # 21H)</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on floor Maintenance: Soap scum on walls Maintenance: Wall vent rusted Maintenance: Drain flies observed Maintenance: Light fixture rusted
<i>Closet # 21H</i>	No Violations Noted
<i>Shower # 21G (near cell # 30)</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on floor 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

<i>Maintenance Kitchen # G15</i>	No Violations Noted
<i>Laundry Room # G23/G29</i>	No Violations Noted
<i>Office # G25</i>	Unable to Inspect – Not Used
<i>Loading Dock # G26</i> 105 CMR 451.350* 105 CMR 451.360	Structural Maintenance: Garage door not rodent and weathertight Protective Measures: Building not protected against infestation, rodent droppings observed on floor near door
<i>Garbage Room # G37</i> 105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
<i>Computer Room # G39</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Storage # G43</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Staff Bathroom # G44</i>	No Violations Noted
<i>Staff Bathroom # G46</i>	No Violations Noted
<i>Female Booking Area</i>	
<i>Holding Cells</i>	No Violations Noted
<i>Male Booking Area</i>	
<i>Control</i>	No Violations Noted
<i>Property Room # G62</i>	No Violations Noted
<i>Inmate Bathroom # G64</i>	No Violations Noted
<i>Intake Area</i>	No Violations Noted
<i>Property Storage Room # G63</i>	No Violations Noted
<i>Property Storage Room # G65</i>	No Violations Noted
<i>Male Intake Cells # G74</i>	No Violations Noted

<i>Holding Cage</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Holding Cells</i>	No Violations Noted
<i>Back Gate Control # G80</i>	No Violations Noted
<i>Staff Bathroom # G81</i>	No Violations Noted
Food Service Area	
The following Food Code violations listed in BOLD were observed to be corrected on-site.	
<i>Trash Area</i>	No Violations Noted
<i>Office # G30</i>	No Violations Noted
<i>Summit Food Service Office</i> 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
<i>Oven and Steamer Hood Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage # G23</i>	No Violations Noted
<i>Slicing Cage</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling paint damaged
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Dining Area</i>	No Violations Noted
<i>Chemical Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i>	No Violations Noted

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 machine^{Pf}

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 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