

TIMOTHY P. MURRAY LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD SECRETARY

> JOHN AUERBACH COMMISSIONER

## 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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February 2, 2012

Andrea J. Cabral, Sheriff Suffolk County Jail 200 Nashua Street Boston, MA 02214

Re: Facility Inspection

Dear Sheriff Cabral:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, and Department of Public Health 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 1999 Food Code; 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 January 24, 2012 accompanied by Deputy Michael Chisholm. Violations noted are listed below (\* indicates conditions documented on previous inspection reports).

## **Entry Level**

Front Lobby

No Violations Noted

Men's Room

Occupied at the time of inspection

Women's Room

105 CMR 451.123

Maintenance: Ceiling vent dirty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 72°F

7<sup>th</sup> Floor Hallway

No Violations Noted

Visiting Rooms

105 CMR 451.353

Interior Maintenance: Baseboard missing in visit room # 701

Floor 6.5

Gym

105 CMR 451.344\*

Illumination in Habitable Areas: Inadequate lighting, one light fixture not functioning

properly

105 CMR 451.353\*

Interior Maintenance: Wall dirty near water fountain

105 CMR 451.353 Interior Maintenance: Arm pad surface damaged on weight machine Staff Bathroom # 6503 No Violations Noted Storage Room # 6504 105 CMR 451.353 Interior Maintenance: Wet mop left in bucket Interior Maintenance: Light shield cover loose 105 CMR 451.353 Inmate Bathroom # 6505 Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink 105 CMR 451.110(A) 105 CMR 451.123 Maintenance: Ceiling vent dirty Hot Water: Hot water temperature recorded at 64°F 105 CMR 451.126\* Inmate Bathroom # 6506 Water Supply: No hot water supplied to handwash sink fixture 105 CMR 451.126 6<sup>th</sup> Floor Staff Bathroom 6-1 & 6-2 105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink 105 CMR 451.123\* Maintenance: Floor dirty Staff Bathroom 6-3 & 6-4 No Violations Noted Unit 6-1A Common Area No Violations Noted Kitchenette Numbers and Capacity; Handwashing Facilities: No hand drying method available at FC 6-301.12\* handwashing sink Slop Sink Room # 61B 105 CMR 451.353 Interior Maintenance: Vent dirty Storage Room # 61G No Violations Noted Shower Area 105 CMR 451.123 Maintenance: Shower vent dirty Maintenance: Shower walls and floor need re-grouting 105 CMR 451.123 Maintenance: Vent, light, and sprinkler head rusted 105 CMR 451.123 Cells

No Violations Noted

Unit 6-1

Common Area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, excess water pressure at water

fountain

105 CMR 451.353\* Interior Maintenance: Window dirty near cell # 36 105 CMR 451.353 Interior Maintenance: Window dirty near cell # 20

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Kitc	nen	епе

No Violations Noted

Slop Sink Room

No Violations Noted

Second Floor Storage Room

	110 Violations 110tota
Shower # 617 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Floor tiles missing near drain Maintenance: Shower walls and floor need re-grouting Maintenance: Possible mold growth between wall times Maintenance: Shower vent dirty Maintenance: Ceiling paint damaged
Shower # 618 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123	Maintenance: Shower walls and floor need re-grouting Maintenance: Shower vent dirty Maintenance: Ceiling dirty Maintenance: Wall tiles damaged Maintenance: Possible mold growth between wall times
Shower # 711 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Shower walls and floor need re-grouting Maintenance: Shower vent dirty Maintenance: Shower tiles damaged Maintenance: Soap scum on walls in shower Maintenance: Possible mold growth between wall times
Shower # 712 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting Maintenance: Shower vent dirty Maintenance: Walls dirty Maintenance: Possible mold growth between wall tiles
Cells 105 CMR 451.103* 105 CMR 451.103 105 CMR 451.101	Mattresses: Mattress damaged in cell # 36 Mattresses: Mattress damaged in cell # 22 and 23 Blankets: Blanket damaged in cell # 37
Unit 6-2 Common Area 105 CMR 451.130 105 CMR 451.345	Plumbing: Plumbing not maintained in good repair, excess water pressure at water fountain Illumination in Common Passage Ways and Areas: Inadequate lighting, one light fixture not functioning properly outside Storage Room # 62C
105 CMR 451.353 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Stairways dirty Interior Maintenance: Window dirty near cell # 6 Interior Maintenance: Window dirty near cell # 33
Kitchenette FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of both microwave oven dirty

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Slop Sink Room # 62B	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
105 CHIE 151.555	metro radionales in semop with in section
Shower # 625	
	3.6.
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
Shower # 626	
105 CMR 451.123	Maintenance: Shower ceiling dirty
	•
105 CMR 451.123	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
Meeting Room # 627	
Weeting Room # 02)	No Violations Noted
	NO VIOIALIONS NOICA
Storage Room # 62C	
105 CMR 451.353	Interior Maintenance: Vent dirty
Visit Rooms	
, isu 100ms	No Violations Noted
	NO VIOIAUDIIS NOICU
Shower # 721	
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123*	Maintenance: Shower head missing
105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower out-of-order
Shower # 722	·
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123*	Maintenance: Shower walls dirty
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
Shower # 723	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
	<b>▼</b>
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Shower ceiling dirty
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
Cells	
105 CMR 451.101	Blankets: Blanket damaged in cell # 17
100 OME TO 1.101	Damieu. Danieu danagod ili oon // 1/
W-:4 6 2	
Unit 6-3	
Common Area	
105 CMR 451.353*	Interior Maintenance: Window dirty near cell # 12, 17, and 29
105 CMR 451.353	Interior Maintenance: Stairways dirty

Kitchenette 105 CMR 451.125 Drinking Water: Insufficient supply of drinking water, not water provided to water fountain Meeting Room # 63B No Violations Noted Shower # 63C 105 CMR 451.123\* Maintenance: Shower walls need re-grouting 105 CMR 451.123\* Maintenance: Step tiles missing 105 CMR 451.123\* Maintenance: Wall tiles damaged near door frame 105 CMR 451.123 Maintenance: Shower vent dirty Maintenance: Floor tiles damaged and missing around drain 105 CMR 451.123 Slop Sink Room # 63D 105 CMR 451.353\* Interior Maintenance: Vent dirty 105 CMR 451.353 Interior Maintenance: Wet mop left in bucket Shower # 63E 105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting Storage Room # 63F 105 CMR 451.353\* Interior Maintenance: Vent cover missing Shower # 63G 105 CMR 451.123\* Maintenance: Shower vent dirty Maintenance: Access panel rusted 105 CMR 451.123\* 105 CMR 451.123 Maintenance: Floor tiles damaged around drain Shower # 63H 105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting Maintenance: Shower vent dirty 105 CMR 451.123\* 105 CMR 451.123 Maintenance: Floor tiles damaged and missing around drain Shower # 63J 105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting Maintenance: Floor tiles damaged and missing around drain 105 CMR 451.123\* Maintenance: Floor dirty 105 CMR 451.123 Visiting Rooms 105 CMR 451.353 Interior Maintenance: Baseboard damaged in visiting room # 709 Cells 105 CMR 451.101 Blankets: Blanket damaged in cell # 22 and 32 Unit 6-4 Common Area Interior Maintenance: Window sill dirty near cell # 5 105 CMR 451.353\* Kitchenette FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at

handwashing sink, no paper towels at handwash sink

temperature recorded at 69°F

Limitation of Growth of Organisms, Temperature and Time Control: Potentially

hazardous food not held at the proper cold holding temperature, unrefrigerated milk

FC 3-501.16(B)

Shower #64B

No Violations Noted

Slop Sink Room # 64C

105 CMR 451.353 Interior Maintenance: Outlet cover not secured properly

Shower # 64D

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Shower floor need re-grouting 105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Shower # 64E* 

105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting 105 CMR 451.123\* Maintenance: Floor tiles missing near drain cover

105 CMR 451.123\* Maintenance: Shower tiles dirty 105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Shower vent dirty and rusted

105 CMR 451.123\* Maintenance: Soap seum and possible mold growth on walls in shower

105 CMR 451.123\* Maintenance: Ceiling paint damaged

Storage Room # 64F

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, one light

fixture not functioning properly

Shower # 64G

105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123\* Maintenance: Shower tiles dirty 105 CMR 451.123\* Maintenance: Door frame rusted

105 CMR 451.123\* Maintenance: Soap scum and possible mold growth on walls in shower

Shower # 64H

105 CMR 451.123\* Maintenance: Upper edge of tiles not sealed properly to ceiling

105 CMR 451.123\* Maintenance: Shower floor dirty

Visiting Rooms

No Violations Noted

Cells

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially

hazardous food not held at the proper cold holding temperature, unrefrigerated milk in

cell # 12 and 33

5<sup>th</sup> Floor Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Medical Area Waiting Room

No Violations Noted

Nurses Area

Omni Cell Room # 5041

105 CMR 451.353

Interior Maintenance: Vent dirty

Diabetic Room 5044

No Violations Noted

Male Staff Locker and Bathroom # 5093

No Violations Noted

Female Staff Locker and Bathroom # 5124

No Violations Noted

Staff Break Room # 5033

FC 4-204.112(A)\* FC 6-501.12(A) Design and Construction, Functionality: No functioning thermometer in refrigerator Maintenance and Operation; Cleaning: Facility not cleaned properly, drawers dirty

Dental Office

No Violations Noted

Exam Room # 1 and Bathroom #5032

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no water provided to handwash

sink in the bathroom

Exam Room # 2 and Bathroom #5030

No Violations Noted

X-Ray Room

105 CMR 451.344

Illumination in Habitable Areas: One light fixture not functioning properly

Medical Waste Storage Room # 5507

No Violations Noted

Medical Housing Unit

Common Area

105 CMR 451.353

Interior Maintenance: Vent dirty

Kitchenette

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at

handwashing sink, no paper towels at handwash sink

FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

Slop Sink Room # 5511

105 CMR 451.353

Interior Maintenance: Vent dirty

Shower # 5512

105 CMR 451.123\*

Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123\*

Maintenance: Ceiling vent dirty

105 CMR 451.123 105 CMR 451.123 Maintenance: Soap scum on walls in shower Maintenance. Light fixture rusted

Isolation Cell # 5514 105 CMR 451.110(A)\*

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

105 CMR 451.110(B)\*

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Storage Room # 5522

105 CMR 451.353 Interior Maintenance: Floor dirty

Shower # 5523

Used for storage at the time of inspection

105 CMR 451.353

Interior Maintenance: Floor dirty

Shower # 5524

Used for storage at the time of inspection

Shower # 5554

105 CMR 451.123\*

Maintenance: Shower walls and floor need re-grouting

105 CMR 451.140\*

Adequate Ventilation: Inadequate ventilation, vent painted over

Cells

105 CMR 451.353

Interior Maintenance: Vent dirty in cell # 16, 18, and 19

Psychiatric Housing Unit # 5552

*Storage # 5553* 

105 CMR 451.353

Interior Maintenance: Light shield loose

Room # 5555

No Violations Noted

Kitchenette

FC 6-301.12\*

Numbers and Capacity; Handwashing Facilities: No hand drying method available at

handwashing sink

Shower # 5573

105 CMR 451.123\* Maintenance: Shower walls need re-grouting 105 CMR 451.123\* Maintenance: Wall tiles damaged near doorway

105 CMR 451.123

Maintenance: Shower vent dirty

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Vent dirty

Cells

No Violations Noted

4<sup>th</sup> Flo<u>or</u>

Staff Bathroom 4-1 & 4-2

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink Maintenance: Ceiling vent dirty

105 CMR 451.123\*

Staff Bathroom 4-3 & 4-4

105 CMR 451.123

Maintenance: Ceiling vent dirty

Unit 4-1

Common Area

105 CMR 451.353 Interior Maintenance: Window dirty near cell # 14 and 31

Kitchenette

FC 6-301.12\* Numbers and Capacity; Handwashing Facilities: No hand drying method available at

handwashing sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, excess water pressure at water fountain

Plumbing System, Operations and Maintenance: Plumbing system not maintained in FC 5-205.15(B) good repair, water fountain leaking Slop Sink Room # 41N No Violations Noted Room # 41M No Violations Noted Shower # 41G (near cell # 10) 105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting 105 CMR 451.123\* Maintenance: Interior access door finish damaged 105 CMR 451.123\* Maintenance: Floor tiles dirty Shower # 41H (near cell # 27) 105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting 105 CMR 451.123\* Maintenance: Interior access door paint damaged *Shower # 411* Maintenance: Shower vent dirty 105 CMR 451.123 105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent painted Shower # 41J 105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head leaking Adequate Ventilation: Inadequate ventilation, vent painted 105 CMR 451.140\* Shower # 41K Maintenance: Shower walls and floor need re-grouting 105 CMR 451.123\* 105 CMR 451.123\* Maintenance: Shower vent dirty Cells Mattresses: Mattress damaged in cell # 31 105 CMR 451.103\* Mattresses: Mattress damaged in cell # 11, 17, 23, and 32 105 CMR 451.103 Unit 4-2 Common Area 105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty outside shower # 42D Interior Maintenance: Window dirty near cell #6 105 CMR 451.353 Interior Maintenance: Floor dirty 105 CMR 451.353 105 CMR 451.353 Interior Maintenance: Stairways dirty Kitchenette Numbers and Capacity; Handwashing Facilities: No hand drying method available at FC 6-301.12\* handwashing sink Meeting Room # 42B No Violations Noted Slop Sink Room # 42C Interior Maintenance: Wet mop left in bucket 105 CMR 451.353 Interior Maintenance: Floor dirty 105 CMR 451.353 Interior Maintenance: Vent dirty 105 CMR 451.353 105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink faucet leaking

Shower # 42D	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Floor tiles missing
105 CMR 451.123	Maintenance: Soap scum on walls in shower
Shower # 42E	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
Room # 42F	
·	No Violations Noted
Shower # 42G	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
· ·	Maintenance: Doorframe rusted
105 CMR 451.123*	
105 CMR 451.123	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Ceiling dirty
105 CMR 451.123	Maintenance: Soap scum and possible mold growth on shower wall and floor tiles
Shower # 42H	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123*	Maintenance: Soap scum on wall and floor tiles
Shower # 42J (near cell # 32)	N
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on shower wall and floor tiles
105 CMR 451.123	Maintenance: Shower vent dirty
•	
Cells	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in
	cell # 28
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in
	cell # 2, 3, 5, 10, 12, 14, 22, 25, 29, and 31
	0011 11 25, 35, 105, 125, 115, 225, 225, and 31
Unit 4-3	
Common Area	
	T
105 CMR 451.353	Interior Maintenance: Window dirty near cell #12, 17, and 29
105 CMR 451.353	Interior Maintenance: Vent dirty outside shower # 43D
Kitchenette	
FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at
	handwashing sink
	······································
Shower # 43C	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
105 CMR 451.123*	Maintenance: Shower access panel and door frame rusted
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123*	Maintenance: Wall tile damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking

Slop Sink Room # 43D	
105 CMR 451.353*	Interior Maintenance: Vent dirty
Shower # 43E	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Drain flies observed in shower unit
105 CMR 451.123	Maintenance: Floor drain cover missing
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Shower vent dirty
Storage Room # 43F	No Violations Noted
	NO VIOIATIONS NOICO
Shower # 43G	
105 CMR 451.123*	Maintenance: Floor tiles damaged
105 CMR 451.123	Maintenance: Floor tiles damaged
	Maintenance: Soap scum and possible mold growth on shower wall tiles
105 CMR 451.123	Maintenance: Shower vent dirty
Shower # 43H	
105 CMR 451.123*	Maintanana, Charran walls and flags need to analysis
	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on wall tiles
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower continuously running
	water
Shower # 43I	
105 CMR 451.123*	Maintananas Charger walls and floor need to growting
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
	Maintenance: Possible mold growth on ceiling  Maintenance: Door frame rusted
105 CMR 451.123*	
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123*	Maintenance: Floor tiles missing near drain
105 CMR 451.123*	Maintenance: Soap scum and possible mold growth on wall tiles
105 CMR 451.123*	Maintenance: Floor dirty
Cells	
FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
1 C 3-301.10(B)	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in
	cell # 11
EC 2 501 16/D)	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in
Unit 4-4	cell # 6, 8, 10, 12, 29, 30, 32, and 33
Common Area	
105 CMR 451.353*	Interior Maintenance: Windows dirty near cell # 5
103 CMR 431.333	interior Maintenance. Windows dirty hear cen # 3
Kitchenette	
FC 3-304.14(B)(2)*	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket and
~ 0 0 00 HI ((D)(D)	no sanitizer solution available
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
FC 2-402.11	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate
2 V M 1 V M 4 L L	hair restraints, beard guards not in use at the start of food service
	nul restaints, source games not in use at the start of food service
Shower # 44B	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123*	Maintenance: Drain flies observed in shower area
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
105 CMR 451.123	Maintenance: Step tiles damaged
Slop Sink Room # 44C	
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
Shower # 44D	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Drain flies observed in shower
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
105 CMR 451.123	Maintenance: Soap scum on walls in shower
Meeting Room # 44E	
Meeting Room # 44E	No Violations Noted
·	110 Violations 110ted
Closet # 44G	
105 CMR 451.353*	Interior Maintenance: Ceiling fire-retardant insulation not intact
Shower # 44H	
105 CMR 451.123	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
Shower # 44I	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123* 105 CMR 451.123	Maintenance: Step tiles missing  Maintenance: Passible mold growth observed on sailing
105 CMR 451.123	Maintenance: Possible mold growth observed on ceiling Maintenance: Shower floor dirty
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
105 CMR 451.123	Maintenance: Soap scum on walls in shower
103 01/11 131/123	manitonance. Soup soum on wants in shorter
Shower # 44J	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Possible mold growth observed between wall tiles
105 CMR 451.123	Maintenance: Soap scum on walls in shower
Cells	
105 CMR 451.102	Pillows and Linens: Pillow uncovered in cell # 11
FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
•	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in
EC 2 501 15(P)	cell # 1 and 30
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in
	cell # 2, 4, 21, 24, 27, 34, and 36

3<sup>rd</sup> Floor Hallway
No Violations Noted Visiting Rooms

No Violations Noted

Floor 3.5

Office Area

No Violations Noted

Slop Sink Room # 3503

105 CMR 451.353

Interior Maintenance: Vent dirty

Female Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet on handwash sink # 1 and 2

leaking

Male Staff Bathroom

No Violations Noted

File Room Kitchen

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

2<sup>nd</sup> Floor

Staff Bathroom 2-1 & 2-2

No Violations Noted

Staff Bathroom 2-3 & 2-4

105 CMR 451.123\*

Maintenance: Toilet paper and paper towel holder damaged

105 CMR 451.123\*

Maintenance: Light shield damaged

Unit 2-1

Common Area

105 CMR 451.353\*

Interior Maintenance: Window dirty near cell # 15 and 34

Kitchenette

FC 3-304.14(B)(2)\*

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket and

no sanitizer solution available

FC 5-202.12(A)\*

FC 6-301.12\*

Plumbing System, Design: Handwashing sinks water temperature recorded at 60°F Numbers and Capacity; Handwashing Facilities: No hand drying method available at

handwashing sink, no paper towels

*Shower # 21B* 

105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123\* Maintenance: Shower vent rusted 105 CMR 451.123\* Maintenance: Light fixture rusted

105 CMR 451.123\* Maintenance: Wall tiles damaged
105 CMR 451.123\* Maintenance: Soap scum on shower wall tiles

105 CMR 451.123 Maintenance: Possible mold growth observed between shower wall tiles

Slop Sink Room # 21C

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, one light

fixture not functioning properly

Shower # 21D

105 CMR 451.123\* Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123\* Maintenance: Wall tiles damaged 105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Handicap shower head hose damaged, no holder provided Maintenance: Ceiling vent dirty Maintenance: Flying insects observed in shower
105 CMR 451.123 105 CMR 451.123	Maintenance: Soap scum on shower wall tiles  Maintenance: Possible mold growth observed between shower wall tiles
Meeting Room # 21E	No Violations Noted
Shower # 21F (near cell # 11)	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Soap scum on shower wall tiles
Shower # 21G	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Possible mold growth on ceiling
105 CMR 451.123*	Maintenance: Shower head loose
105 CMR 451.123*	Maintenance: Wall tiles damaged
105 CMR 451.123*	Maintenance: Ceiling paint damaged
Closet # 21H	
	No Violations Noted
Shower # 21J	·
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Wall tiles missing and damaged near door frame
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	Maintenance: Soap scum on shower wall tiles
105 CMR 451.123	Maintenance: Possible mold growth observed between shower wall tiles
Cells	
FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in cell # 5
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in cell # 7, 10, 12, 16, and 28
Unit 2-2	
Common Area	
105 CMR 451.353*	Interior Maintenance: Window dirty near cell # 6
105 CMR 451.353*	Interior Maintenance: Vent dirty outside slop sink room # 22D
105 CMR 451.353*	Interior Maintenance: Stairways dirty
Kitchenette	
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper
Meeting Room # 22B	
naceding recom w 222	No Violations Noted
Shower # 22C	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123*	Maintenance: Soap scum on walls in shower
	•

Slop Sink Room # 22D	Interior Maintanance, Wet man left in hyelret
105 CMR 451.353*	Interior Maintenance: Wet mop left in bucket
Shower # 22E	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Wall tiles dirty
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower drain clogged
Closet # 22F	
Closel # 221	No Violations Noted
	110 Violations indica
Shower # 22H	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Floor tiles missing near drain
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Floor dirty
Shower # 22I	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Wall tiles dirty
105 CMR 451.123*	Maintenance: Soap scum on shower wall tiles
105 CMR 451.123*	Maintenance: Shower vent dirty
Shower # 22J	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Step tiles damaged
105 CMR 451.123*	Maintenance: Shower head loose
105 CMR 451.123	Maintenance: Light fixture not functioning properly
Cells	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet not functioning properly in cell # 22
FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in cell # 3 and 7
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in
	cell # 4, 11, 14, 16, 25, 27, and 28
TI 1.0.0	
Unit 2-3	
Common Area 105 CMR 451.353*	Interior Maintenances Stainways distry
105 CMR 451.353	Interior Maintenance: Stairways dirty Interior Maintenance: Vent dirty outside shower # 23C
105 CMR 451.353	Interior Maintenance: Window dirty near cell # 12 and 29
100 CMR 401.000	micron wantenance. Window dirty hear cent # 12 and 25
Kitchenette	
FC 6-301.11	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
FC 6-301.12	Numbers and Capacity; Handwashing Facilities: No hand drying method available at
	handwashing sink, no paper towels provided
M / D # 22D	
Meeting Room # 23B	No Violations Noted

Shower # 23C	
105 CMR 451,123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	
	Maintenance: Possible mold growth observed between shower tiles
105 CMR 451.123*	Maintenance: Shower vent dirty
Slop Sink Room # 23D	
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
105 CMR 451.353	Interior Maintenance: Vent dirty and damaged
	The same same same same same same same sam
Shower # 23E	
	M
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Floor tiles missing
105 CMR 451.123	Maintenance: Soap scum on walls in shower
Closet # 23F	
105 CMR 451.353*	Interior Maintenance: Vent dirty
105 CMR 451.353	Interior Maintenance: Floor dirty
103 CMR 431.333	interior Maintenance: Floor dirty
Shower # 23G	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451,123*	Maintenance: Access panel rusted
105 CMR 451.123*	
	Maintenance: Sprinkler head cone rusted
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Wall tiles damaged
Shower # 23H	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Floor tiles missing near floor drain
105 CMR 451.123*	Maintenance: Shower tiles damaged
105 CMR 451.123*	Maintenance: Possible mold growth on shower tiles
105 CMR 451.123	Maintenance: Soap scum on walls in shower
•	
Shower # 23J	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Soap scum with possible mold growth on shower tiles
103 CIVIIC 431.123	Manitenance. Soap seum with possible mold growth on shower thes
77' t	
Visiting Rooms	
	No Violations Noted
Cells	
105 CMR 451.103	Mattresses: Mattress damage in cell # 4, 13, 19, 24, 25, and 26
Unit 2-4	
Common Area	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged near stairway
105 CMR 451.353*	Interior Maintenance: Water fountain dirty
105 CMR 451.353*	Interior Maintenance: Stairway dirty
105 CMR 451.353*	Interior Maintenance: Windows dirty near cell # 5 and 24
	STATE OF THE STATE
Kitchenette	
	Maintanana and Company of the Compan
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, handwash sink
	dirty
TO C 0.01 110	
FC 6-301.11*	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12*	Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels
Shower # 24B	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Possible mold growth observed between shower tiles
105 CMR 451.123	Maintenance: Floor tiles damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
Slop Sink Room # 24C	
	No Violations Noted
Shower # 24D	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Shower head loose
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Sprinkler head cone rusted
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Possible mold growth observed between shower tiles
105 CMR 451.123	Maintenance: Floor tiles missing
Meeting Room # 24E	
	No Violations Noted
Shower # 24F	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Shower head loose
105 CMR 451.123	Maintenance: Soap scum on walls in shower
105 CMR 451.123	Maintenance: Possible mold growth observed between shower tiles
105 CMR 451.123	Maintenance: Shower tiles damaged
103 CMR 431,123	Mannenance. Shower thes damaged
Closet # 24G	
105 CMR 451.350*	Structural Maintenance: Wall damaged
105 CMR 451.353*	Interior Maintenance: Vent cover missing
Shower # 24H	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Shower floor dirty
100 01121 1011120	
Shower # 24J	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Soap scum on wall tiles
105 CMR 451.123	Maintenance: Possible mold growth observed on ceiling and in between wall tiles
105 CMR 451.123	Maintenance: Floor tiles missing
105 CMR 451.123	Maintenance: Drain flies observed in shower
Cells	
FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Potentially
, .	hazardous food not held at the proper cold holding temperature, unrefrigerated milk in
•	cell # 22

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Potentially

hazardous food not held at the proper cold holding temperature, unrefrigerated milk in

cell # 4, 10, 31, 35, and 38

Entry Level (Inside)

Staff Cafeteria # 1066

FC 3-306.11 Preventing Contamination from Consumer: Food display not protected by an

appropriate guard, no lid provided for self-serve soup kettle

FC 4-204.112(A)\* Design and Construction, Functionality: No functioning thermometer in refrigerator

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

repair, refrigerator gasket damaged

FC 4-601.11(A)\* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, nozzles on

juice machine dirty

FC 6-301.20\* Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for

disposable towel at handwash sink

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty

behind vending machines

Weight Room # 1070

105 CMR 451.353\* Interior Maintenance: Exercise equipment damaged making the equipment no longer

easily cleanable

105 CMR 451.353 Interior Maintenance: Floor padding damaged

Slop Sink Room # 1072

105 CMR 451.350\* Structural Maintenance: Wall damaged above slop sink

Water Fountain

No Violations Noted

Blue Shirt's Locker Room # 1075

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.123\*

Maintenance: Floor dirty

Female Staff Locker Room # 1076

105 CMR 451.123\*

Maintenance: Toilet paper holders damaged

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 74°F

Captain and Lieutenants' Locker Room # 1077

No Violations Noted

**Outside Administration Bathrooms** 

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

No Violations Noted

**Ground Level** 

Canteen # G10 Locked at the time of inspection

Hallway Bathrooms

Staff Bathroom # G5

105 CMR 451.123 Maintenance: Vent dirty

Staff Bathroom # G6 Locked at the time of inspection

Storage Room # G11 Locked at the time of inspection

Maintenance # G12
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink faucet leaking

Locker Room # G13
No Violations Noted

Laundry Room # G23
No Violations Noted

Loading Dock # G26

No Violations Noted

Garbage Room # G37

105 CMR 451.353\*

Interior Maintenance: Walls no longer easily cleanable, wall paint damaged

Staff Bathroom # G44 105 CMR 451.123 Maintenance: Vent dirty

Staff Bathroom # G46 105 CMR 451.123 Maintenance: Vent dirty

Female Booking Area

Holding Cells
105 CMR 451.353\*
Interior Maintenance: Vent in holding cell # 1 and 3
105 CMR 451.353
Interior Maintenance: Ceiling dirty in holding cell # 1

No Violations Noted

Male Booking Area
Control

Property Room # G62

No Violations Noted

Staff Bathroom # G64
105 CMR 451.126 Hot Water: Hot water temperature recorded at 64°F

Male Intake Cells # G74

No Violations Noted

Holding Cage
No Violations Noted

Holding Cells
105 CMR 451.353 Interior Maintenance: Ceiling vent dirty in cell # 1, 2, 3, and 4

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils not stored with handles up

Staff Bathroom # G81

Food Service Area

Office # G38

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, gasket damaged

Sanitizer Buckets near Office # G38

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than

the manufacturers recommended concentration

Trash Area

No Violations Noted

Oven and Steamer Hood Area

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, fire retardant

coating on ceiling loose

Storage Cage

No Violations Noted

Inmate Dinning Area

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles

damaged

Inmate Bathroom

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, leaking pipe secured with duct tape under handwash sink # 2

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, counter top edge

damaged

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles

damaged

Chemical Storage Cage

No Violation Noted

Can Opener Table

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can

opener dirty

Refrigerator # 1

FC 3-501.16(B)\*

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator

temperature recorded at 45°F

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, refrigerator gages not functioning properly

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good

repair, refrigerator gasket damaged

Refrigerator # 2

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator

temperature recorded at 46°F

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator gages not functioning properly Ice Machines No Violations Noted Vegetable Chest # 3 No Violation Noted Milk Chest # 4 No Violation Noted Freezer # 5 No Violation Noted Bread Refrigerator # 6 FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, one light shield damaged Tray Prep Area Plumbing System, Design: Handwashing sinks water temperature recorded at 142°F FC 5-202.12(A)\* Maintenance and Operation; Repairing: Facility not in good repair, one light fixture FC 6-501.11 not functioning properly FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking Kettle Area FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor grout damaged FC 6-301.20 Numbers and Capacity; Handwashing Facilities: No waste receptacle provided for disposable towel for handwash sink 3-Compartment Sink Plumbing System, Design: Handwashing sinks water temperature recorded at 144°F FC 5-202.12(A)\* FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water control handles leaking Plumbing System, Operations and Maintenance: Plumbing system not maintained in FC 5-205.15(B)\* good repair, sink fixture leaking Mechanical Warewashing Area FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wash gage not functioning properly on the mechanical warewashing machine Plumbing System, Operations and Maintenance: Plumbing system not maintained in FC 5-205.15(B)\* good repair, mechanical warewashing machine leaking in several areas causing an extensive amount of standing water on the floor Maintenance and Operation; Repairing: Facility not in good repair, floor tiles FC 6-501.11\* damaged FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile missing Maintenance and Operation; Repairing: Facility not in good repair, hose wrapped with FC 6-501.11\* cloth like material Maintenance and Operation; Repairing: Facility not in good repair, wall paint FC 6-501.11

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty

FC 6-501.12(A)

Tray Racks FC 4-601.11(A)\*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, several

trays dirty on drying rack

FC 4-202.11(A)(2)\*

Design and Construction, Cleanability: Damaged food-contact surface no longer

easily cleanable, several trays damaged on drying rack

## **Observations and Recommendations**

> The inmate populations was 727 at the time of inspection

> Refinished shower # 64B in the 6-4 unit looked good. The Department looks forward to seeing the changes that will take place as other showers within the facility are refinished.

The medical waste log was not available for review at the time of inspection. The individual in charge of maintaining the log was not in at that time, please ensure the log is being maintained in accordance with 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste.

- Mechanical warewashing machine is not designed to hold the thick insulated trays in the holding racks used at this correctional facility. This appears to be preventing trays from being appropriately cleaned and sanitized as evident by the residual food left on several trays during the course of the inspection. The Department recommends the facility use an alternative sanitization method until the appropriate mechanical warewashing machine that meets the needs of the facility is installed. In addition, trays are not allowed to air dry properly between uses. The Department recommends appropriate drying rack is used to allow tray to air dry completely between uses.
- The use of caulking to "repair" the leaking 3-compartment sink in the main kitchen is not a sufficient solution. An appropriate replacement or work-person like repair should be made.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please indicate next to each entry on the inspection report a plan of correction. Said plan of correction must be submitted within ten working days of receiving this report and should detail the specific steps that will be taken and the date of expected compliance. The plan of correction should be submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Community Sanitation Regulations" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at <a href="www.mass.gov/dph/fpp">www.mass.gov/dph/fpp</a> and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely.

Lauren Molotnikov

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

JudyAnn Bigby, MD, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Commissioner, DOC

Eugene Sumpter, Superintendent

Deputy Michael Chisholm, EHSO

Boston Public Health Commission

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Mary Elizabeth Heffernan, EOPS