



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program

DEVAL L. PATRICK
 GOVERNOR

TIMOTHY P. MURRAY
 LIEUTENANT GOVERNOR

JUDYANN BIGBY, MD
 SECRETARY

JOHN AUERBACH
 COMMISSIONER

5 Randolph Street
 Canton, MA 02021
 Telephone: 781-828-7910
 Facsimile: 781-828-7703

lauren.molotnikov@state.ma.us

April 25, 2011

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 Suffolk County Jail on April 1, 2011 accompanied by Michael Chisholm and Angel Lopez, FS/EHSO's. Violations noted are listed below (* indicates conditions documented on previous inspection reports).

Entry Level

Front Lobby

No Violations Noted

Men's Room

No Violations Noted

Women's Room

No Violations Noted

7th Floor

Hallway

105 CMR 451.353

Interior Maintenance: Baseboard missing

Visiting Rooms

No Violations Noted

Floor 6.5

Gym

105 CMR 451.344*

Illumination in Habitable Areas: Inadequate lighting, two light fixtures not functioning properly

105 CMR 451.353*

Interior Maintenance: Wall and floor dirty near water fountain

Staff Bathroom # 6503
105 CMR 451.110(A)
105 CMR 451.110(A)

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

Inmate Bathroom # 6506
105 CMR 451.126*

Hot Water: Hot water temperature recorded at 64⁰F

Inmate Bathroom # 6506
105 CMR 451.110(A)*
105 CMR 451.110(A)*
105 CMR 451.124
105 CMR 451.126*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
Hot Water: Hot water temperature recorded at 64⁰F

6th Floor

Staff Bathroom 6-1 & 6-2
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty
Maintenance: Door dirty

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

Maintenance: Toilet paper holder damaged

Unit 6-1A
Common Area

No Violations Noted

Kitchenette
FC 6-301.11*
FC 6-301.12*

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink
Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket and no sanitizer solution available

FC 3-304.14(B)(2)*

Storage Room # 61G

No Violations Noted

Shower Area

Occupied at the time of Inspection

Cells

No Violations Noted

Unit 6-1
Common Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Window dirty near cell # 36
Interior Maintenance: Water fountain dirty near cell # 24

Kitchenette

No Violations Noted

Slop Sink Room
105 CMR 451.353

Interior Maintenance: Vent dirty

Shower # 617

Occupied at the time of Inspection

Shower # 618
105 CMR 451.123*

Maintenance: Shower walls need re-grouting

105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Ceiling dirty
<i>Shower # 711</i>	
105 CMR 451.123*	Maintenance: Shower walls and wall need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Shower tiles damaged
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
<i>Shower # 712</i>	
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: Walls dirty
105 CMR 451.123*	Maintenance: Possible mold growth on shower tiles
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damage in cell # 36
Unit 6-2	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Vent dirty outside cell # 17
105 CMR 451.353	Interior Maintenance: Window dirty near cell # 6
<i>Kitchenette</i>	
FC 3-304.14(B)(2)*	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket and no sanitizer solution available
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Slop Sink Room # 62B</i>	
105 CMR 451.353	Interior Maintenance: Wet mop not hung properly
<i>Shower # 625</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
<i>Shower # 626</i>	
Occupied at the time of Inspection	
<i>Meeting Room # 627</i>	
No Violations Noted	
<i>Storage Room # 62C</i>	
No Violations Noted	
<i>Visit Rooms</i>	
No Violations Noted	
<i>Shower # 721</i>	
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: Shower head missing
105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower out of order
<i>Shower # 722</i>	
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

Shower # 723

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: Possible mold growth on ceiling
105 CMR 451.123 Maintenance: Soap scum on walls in shower

Cells

No Violations Noted

Unit 6-3

Common Area

105 CMR 451.353 Interior Maintenance: Window dirty near cell # 12, 17, and 29

Kitchenette

FC 4-602.12(B) Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

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

Slop Sink Room # 63D

105 CMR 451.353* Interior Maintenance: Vent dirty

Shower # 63E

105 CMR 451.123* Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123* Maintenance: Floor tiles dirty

Storage Room # 63F

105 CMR 451.353 Interior Maintenance: Vent cover missing

Shower # 63G

105 CMR 451.123 Maintenance: Shower walls need re-grouting
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Access panel rusted
105 CMR 451.123 Maintenance: Shower vent dirty

Shower # 63H

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: Ceiling paint damaged
105 CMR 451.123 Maintenance: Soap scum on walls in shower

Shower # 63J

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: Floor tiles damaged near drain

Visiting Rooms

105 CMR 451.344

Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly in visiting room # 709

Cells

No Violations Noted

Unit 6-4

Common Area

105 CMR 451.353

Interior Maintenance: Water fountain drain dirty

105 CMR 451.353

Interior Maintenance: Window sill dirty near cell # 5, 8, 25, and 28

Kitchenette

FC 3-304.14(B)(2)

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

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink

Shower #64B

105 CMR 451.123*

Maintenance: Shower walls need re-grouting

105 CMR 451.123*

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Floor tiles damaged near drain

105 CMR 451.123

Maintenance: Light fixture rusted

Slop Sink Room # 64C

No Violations Noted

Shower # 64D

105 CMR 451.123*

Maintenance: Shower walls need re-grouting

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Light fixture rusted

105 CMR 451.123

Maintenance: Possible mold growth on shower wall tiles

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 scum and possible mold growth on walls in shower

105 CMR 451.123

Maintenance: Ceiling paint damaged

Storage Room # 64F

No Violations Noted

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: Ceiling paint damaged

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

105 CMR 451.123	Maintenance: Shower vent dirty
<i>Visiting Rooms</i>	
105 CMR 451.353	Interior Maintenance: Vent dirty in visiting room # 711
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 11
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 40
<u>5th Floor</u>	
<i>Hallway</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged
<i>Visiting Rooms</i>	
105 CMR 451.350	Structural Maintenance: Floor unfinished in room # 501
105 CMR 451.353	Interior Maintenance: Glass broken in room # 511
<i>Medical Area</i>	
<i>Waiting Room</i>	
	No Violations Noted
<i>Nurses Area</i>	
105 CMR 451.353	Interior Maintenance: Countertop front at handwash sink damage and no longer easily cleanable
<i>Omni Cell Room # 5041</i>	
	No Violations Noted
<i>Diabetic Room 5044</i>	
	No Violations Noted
<i>Male Staff Locker and Bathroom # 5093</i>	
105 CMR 451.123	Maintenance: Vent dirty
<i>Female Staff Locker and Bathroom # 5124</i>	
105 CMR 451.123	Maintenance: Vent dirty
<i>Staff Break Room # 5033</i>	
FC 4-204.112(A)*	Design and Construction, Functionality: No functioning thermometer in refrigerator Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, shelf missing from refrigerator unit
FC 4-501.11(A)*	
FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator unit dirty and disorganized
FC 4-903.11(A)(2)	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50 ⁰ F
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator light not functioning properly
<i>Dental Office</i>	
105 CMR 451.353	Interior Maintenance: Counter top front at handwash sink damage and no longer easily cleanable

Exam Room # 1 and Bathroom #5032

No Violations Noted

Exam Room # 2 and Bathroom #5030

No Violations Noted

X-Ray Room

No Violations Noted

Medical Waste Storage Room # 5507

No Violations Noted

Medical Housing Unit

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

Kitchenette

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink

Isolation Cell # 5514

105 CMR 451.110(A)*

105 CMR 451.110(B)*

105 CMR 451.130

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

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

Plumbing: Plumbing not maintained in good repair, handwash sink not working properly

Shower # 5512

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

105 CMR 451.140

Maintenance: Shower walls and floor need re-grouting

Maintenance: Ceiling vent dirty

Maintenance: Shower floor dirty

Maintenance: Vent rusted and damaged

Adequate Ventilation: Inadequate ventilation, vent painted over

Shower # 5554

105 CMR 451.123

105 CMR 451.123

105 CMR 451.140

Maintenance: Shower walls and floor need re-grouting

Maintenance: Shower door window damaged

Adequate Ventilation: Inadequate ventilation, vent painted over

Cells

105 CMR 451.353

Interior Maintenance: Vent dirty in cell # 16, 18, 19, and 20

Psychiatric Housing Unit # 5552

Storage # 5553

105 CMR 451.353

Interior Maintenance: Light shield loose

Room # 5555

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, storage less than 18 inches from ceiling

Kitchenette

FC 6-301.12*

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

FC 3-304.14(B)(2)

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

Shower # 5573

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.140*

Maintenance: Shower walls need re-grouting
Maintenance: Light fixture rusted
Maintenance: Wall tiles damaged near doorway
Maintenance: Shower floor dirty
Adequate Ventilation: Inadequate ventilation, vent painted over

Slop Sink Room

No Violations Noted

Cells

No Violations Noted

4th Floor

Staff Bathroom 4-1 & 4-2

105 CMR 451.123*
105 CMR 451.123

Maintenance: Ceiling vent dirty
Maintenance: Toilet paper holder damaged

Staff Bathroom 4-3 & 4-4

105 CMR 451.123

Maintenance: Paper towel holder door not secured properly

Unit 4-1

Common Area

105 CMR 451.353

Interior Maintenance: Water fountain dirty

Kitchenette

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket and no sanitizer solution available

FC 6-301.12

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

Slop Sink Room # 41N

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Slop sink dirty
Interior Maintenance: Walls and floor dirty

Room # 41M

No Violations Noted

Shower # 41G

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: Interior access door paint damaged
Maintenance: Shower vent dirty
Maintenance: Wall and floor tiles dirty
Maintenance: Soap scum on walls in shower

Shower # 41H

105 CMR 451.123*
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: Interior access door paint damaged
Maintenance: Wall and floor tiles dirty
Maintenance: Soap scum on shower wall and floor tiles
Maintenance: Step tiles damaged
Maintenance: Lower wall and door frame damaged

Shower # 41I

105 CMR 451.123

Maintenance: Soap scum on shower wall tiles

105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent painted
<i>Shower # 41J</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Soap scum on shower wall tiles
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, vent painted
<i>Shower # 41K</i>	
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 and possible mold growth on shower wall tiles
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damage in cell # 2, 3, 4, 6, 12, 16, 24, 30, 31, and 33
Unit 4-2	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dirty outside shower # 42D
<i>Kitchenette</i>	
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
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind trash receptacle
<i>Meeting Room # 42B</i>	
105 CMR 451.353	Interior Maintenance: Floor dirty
<i>Slop Sink Room # 42C</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly
<i>Shower # 42D</i>	
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 and possible mold growth on shower wall and floor tiles
<i>Shower # 42E</i>	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Shower vent dirty
105 CMR 451.123	Maintenance: Shower walls and floor dirty
<i>Room # 42F</i>	
	No Violations Noted
<i>Shower # 42G</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Soap scum and possible mold growth on shower wall and floor tiles
105 CMR 451.123*	Maintenance: Doorframe rusted
105 CMR 451.123	Maintenance: Ceiling dirty
<i>Shower # 42H</i>	
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: Metal access door rusted
105 CMR 451.123	Maintenance: Soap scum and possible mold growth on shower wall and floor tiles
<i>Shower # 42J</i>	
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
<i>Cells</i>	
105 CMR 451.344	Illumination in Habitable Areas: Inadequate lighting, light fixture not functioning properly in cell # 23
Unit 4-3	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Water fountain dirty
105 CMR 451.353	Interior Maintenance: Door dirty on shaft # 3
<i>Kitchenette</i>	
FC 3-304.14(B)(2)	Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
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
FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, sink fixture dirty
<i>Shower # 43C</i>	
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: Floor tiles damaged near drain
105 CMR 451.123	Maintenance: Wall tile damaged
<i>Slop Sink Room # 43D</i>	
105 CMR 451.353*	Interior Maintenance: Vent dirty
<i>Shower # 43E</i>	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123	Maintenance: Drain flies observed in shower unit
<i>Storage Room # 43F</i>	
105 CMR 451.353	Interior Maintenance: Vent cover missing
<i>Shower # 43G</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Metal access plate on ceiling rusted
105 CMR 451.123*	Maintenance: Floor tiles missing
105 CMR 451.123	Maintenance: Soap scum and possible mold growth on shower wall tiles
<i>Shower # 43H</i>	
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: Possible mold growth on ceiling
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

Shower # 43I

105 CMR 451.123*
105 CMR 451.123*
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: Possible mold growth on ceiling
Maintenance: Door frame rusted
Maintenance: Ceiling vent dirty
Maintenance: Floor tiles missing near drain
Maintenance: Soap scum and possible mold growth on wall tiles
Maintenance: Floor dirty

Cells

105 CMR 451.103
FC 3-501.16(B)

Mattresses: Mattress damage in cell # 3
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, unrefrigerated milk in cell # 11, 14, and 15

Unit 4-4

Common Area

105 CMR 451.353

Interior Maintenance: Windows dirty near cell # 5 and 24

Kitchenette

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket and no sanitizer solution available

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water fountain dirty

Shower # 44B

105 CMR 451.123*
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: Possible mold growth on ceiling
Maintenance: Drain flies observed in shower area
Maintenance: Floor tiles missing
Maintenance: Wall tiles damaged
Maintenance: Soap scum on shower wall tiles

Slop Sink Room # 44C

105 CMR 451.353*

Interior Maintenance: Wet mop left in bucket

Shower # 44D

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: Light fixture rusted
Maintenance: Ceiling paint damaged
Maintenance: Wall tiles damaged

Meeting Room # 44E

No Violations Noted

Shower # 44F

105 CMR 451.123*

Maintenance: Shower walls and floor need re-grouting

Closet # 44G

105 CMR 451.353*

Interior Maintenance: Ceiling fire-retardant insulation not intact

Shower # 44H

Occupied at the time of inspection

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: Ceiling vent dirty
105 CMR 451.123* Maintenance: Step tiles missing

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: Ceiling paint damaged

Cells

105 CMR 451.103 Mattresses: Mattress damage in cell # 1
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 # 1, 3, 6, 12, 22, 24, and 30

Floor 3.5

Office Area

No Violations Noted

Slop Sink Room # 3503

No Violations Noted

Female Staff Bathroom

No Violations Noted

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

2nd Floor

Staff Bathroom 2-1 & 2-2

105 CMR 451.123 Maintenance: Vent dirty

Staff Bathroom 2-3 & 2-4

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
105 CMR 451.123 Maintenance: Toilet paper 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) Plumbing System, Design: Handwashing sinks water temperature recorded at 102⁰F
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 # 21B

105 CMR 451.123* Maintenance: Shower walls need re-grouting
105 CMR 451.123* Maintenance: Ceiling vent rusted

105 CMR 451.123* Maintenance: Step tiles damaged
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 451.140 Adequate Ventilation: Inadequate ventilation, vent painted over

Slop Sink Room # 21C

105 CMR 451.353 Interior Maintenance: Wet mop left in bucket

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: Light fixture damaged
105 CMR 451.123 Maintenance: Ceiling paint damaged
105 CMR 451.123 Maintenance: Handicap shower head hose damaged
105 CMR 451.123 Maintenance: Ceiling vent dirty

Meeting Room # 21E

No Violations Noted

Shower # 21F

105 CMR 451.123 Maintenance: Shower walls need re-grouting
105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.123 Maintenance: Flying insects observed in shower area

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: Door rusted
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 near door frame
105 CMR 451.123 Maintenance: Ceiling paint damaged

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 # 3, 4,5, 8, 18, 23, 29, 35, and 36

Unit 2-2

Common Area

105 CMR 451.353 Interior Maintenance: Window dirty near cell # 6 and 23
105 CMR 451.353 Interior Maintenance: Vent dirty outside slop sink room # 22D
105 CMR 451.353 Interior Maintenance: Stairs dirty

Kitchenette

No Violations Noted

Meeting Room # 22B

No Violations Noted

Shower # 22C

105 CMR 451.123* Maintenance: Shower walls need re-grouting
105 CMR 451.123* Maintenance: Shower vent dirty
105 CMR 451.123 Maintenance: Soap scum on walls in shower
105 CMR 451.123 Maintenance: Floor dirty

Slop Sink Room # 22D

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: Shower vent dirty
105 CMR 451.123* Maintenance: Wall tiles dirty

Closet # 22F

No Violations Noted

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

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: Shower vent dirty
105 CMR 451.123* Maintenance: Step tiles damaged
105 CMR 451.123 Maintenance: Shower head loose

Cells

105 CMR 451.353 Interior Maintenance: Ceiling dirty 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 # 3, 7, 17, and 20

Unit 2-3

Common Area

105 CMR 451.350 Structural Maintenance: Floor tiles damaged near cell # 18
105 CMR 451.353 Interior Maintenance: Floor and stairway dirty
105 CMR 451.353 Interior Maintenance: Vent dirty outside shower # 23C

Kitchenette

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Meeting Room # 23B

No Violations Noted

Shower # 23C

105 CMR 451.123* Maintenance: Shower walls need re-grouting
105 CMR 451.123* Maintenance: Wall tiles damaged
105 CMR 451.123* Maintenance: Wall tiles dirty
105 CMR 451.123 Maintenance: Possible mold growth on 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

Shower # 23E

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: Shower vent dirty
105 CMR 451.123 Maintenance: Shower floor tiles dirty

Closet # 23F

105 CMR 451.353* Interior Maintenance: Vent 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: Soap scum with possible mold growth on shower tiles
105 CMR 451.123 Maintenance: Shower vent dirty

Shower # 23H

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 near floor drain
105 CMR 451.123 Maintenance: Shower tiles damaged
105 CMR 451.123 Maintenance: Possible mold growth on shower tiles

Shower # 23J

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: Ceiling paint damaged
105 CMR 451.123* Maintenance: Access panel rusted
105 CMR 451.123* Maintenance: Soap scum with possible mold growth on shower tiles

Visiting Rooms

105 CMR 451.353 Interior Maintenance: Floor dirty in visiting room # 307 and 309

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 # 18

Unit 2-4

Common Area

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

Kitchenette

FC 3-304.14(B)(2)
FC 4-602.12(B)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
Cleaning of Equipment and Utensils; Frequency: Interior of both microwave oven dirty

FC 6-301.11
FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels

Shower # 24B

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

Maintenance: Shower walls need re-grouting
Maintenance: Door frame rusted
Maintenance: Shower vent dirty

Slop Sink Room # 24C

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Shower # 24D

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.130

Maintenance: Shower walls need re-grouting
Maintenance: Shower head loose
Maintenance: Floor dirty
Maintenance: Door frame rusted
Plumbing: Plumbing not maintained in good repair, shower head leaking

Meeting Room # 24E

No Violations Noted

Shower # 24F

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

Maintenance: Shower walls and floor need re-grouting
Maintenance: Ceiling paint damaged
Maintenance: Shower head loose

Closet # 24G

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Wall damaged
Interior Maintenance: Vent cover missing

Shower # 24H

105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower walls need re-grouting
Maintenance: Shower floor dirty

Shower # 24J

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: Ceiling repair not finished in a workman like manner
Maintenance: Soap scum on wall tiles
Maintenance: Shower floor dirty

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 # 2, 6, 11, 12, 13, 16, 22, 23, and 24

Entry Level (Inside)

Staff Cafeteria # 1066

FC 4-101.16
FC 4-204.112(A)

Materials for Construction and Repair; Multiuse: Sponges used in kitchen area
Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 4-501.13	Maintenance and Operation, Equipment: Microwave oven does not meet safety standards
FC 4-601.11(A)*	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, nozzles on juice machine dirty
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Coffee vending 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
 <i>Weight Room # 1070</i>	
105 CMR 451.353	Interior Maintenance: Exercise equipment damaged making the equipment no longer easily cleanable
 <i>Slop Sink Room # 1072</i>	
105 CMR 451.350	Structural Maintenance: Wall damaged
 <i>Water Fountain</i>	
	No Violations Noted
 <i>Blue Shirt's Locker Room # 1075</i>	
105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.123	Maintenance: Toilet paper holders damaged
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Ceiling damaged
 <i>Female Staff Locker Room # 1076</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Toilet paper holders damaged
105 CMR 451.126	Hot Water: Hot water temperature recorded at 81 ⁰ F
 <i>Captain and Lieutenants' Locker Room # 1077</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Floor dirty
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 50 ⁰ F
 <i>Administration Bathrooms</i>	
<i>Female Bathroom # 1013</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
 <i>Male Bathroom # 1015</i>	
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.126	Hot Water: Hot water temperature recorded at 81 ⁰ F
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control handle leaking
 <u>Ground Level</u>	
<i>Storage Room # G11</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator
 <i>Maintenance # G12</i>	
105 CMR 451.353	Interior Maintenance: Eye wash station protective caps missing from fountains

<i>Locker Room # G13</i>	No Violations Noted
<i>Laundry Room # G23</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator
<i>Loading Dock # G26</i>	No Violations Noted
<i>Garbage Room # G37</i> 105 CMR 451.353	Interior Maintenance: Walls no longer easily cleanable, wall paint 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> 105 CMR 451.353	Interior Maintenance: Vent in holding cell # 3
<i>Male Booking Area</i> <i>Control</i>	No Violations Noted
<i>Property Room # G62</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty on refrigerator
<i>Staff Bathroom # G64</i>	No Violations Noted
<i>Male Intake Cells # G74</i>	No Violations Noted
<i>Holding Cage</i>	No Violations Noted
<i>Holding Cells</i>	No Violations Noted
<i>Back Gate Control # G80</i>	No Violations Noted
<i>Staff Bathroom # G81</i>	No Violations Noted
<i>Food Service Area</i> <i>Office</i> FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, gasket damaged

Trash Area

FC 6-501.111(B) Maintenance and Operations; Pest Control: Fly sticky trap full

Oven and Steamer Hood Area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not properly cleaned, light cage dirty
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, grease hood dirty

Grease Hood/Ice Machines

FC 3-304.14(B)(2) Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
FC 4-903.11(A)(3) Protection of Clean Items, Storing: Drink coolers not stored at least 6 inches off the floor
FC 6-403.11(B) Location and Placement; Employee Accommodations: Personal items observed in kitchen area
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, two light fixtures not functioning properly
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tiles missing near drain

Dry Storage

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, fire retardant coating on ceiling loose

Storage Cage

FC 4-202.11(A)(2) Design and Construction, Cleanability: Damaged food-contact surface no longer easily cleanable, utensil's number etched on the food contact surfaces
FC 4-903.11(B)(2) Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, meat cutter not covered

Inmate Dining 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, pipe leaking from handwash sink # 2
FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, heater cover loose and rusted
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, electrical outlet damaged and incorrect type
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

No Violations Noted

<i>Refrigerator # 1</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 45 ⁰ 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 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, gasket dirty
<i>Refrigerator # 2</i>	Canteen refrigerator locked at the time of inspection
<i>Vegetable Chest # 3</i>	
	No Violation Noted
<i>Milk Chest # 4</i>	
FC 6-202.11(A)	Design, Construction, and Installation; Functionality: Light bulbs not shatter-resistant or protected by light shields
<i>Freezer # 5</i>	
FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty
<i>Bread Refrigerator # 6</i>	
	No Violation Noted
<i>Tray Prep Area</i>	
FC 5-202.12(A)	Plumbing System, Design: Prep and handwash sinks water temperature recorded at 140 ⁰ F
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, soap dispenser damaged
<i>Kettle Area</i>	
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, one light fixture not functioning properly
FC 5-202.12(A)	Plumbing System, Design: Handwashing sinks water temperature recorded at 140 ⁰ F
<i>3-Compartment Sink</i>	
FC 5-202.12(A)*	Plumbing System, Design: Handwashing sinks water temperature recorded at 144 ⁰ F
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, water control handles leaking
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink fixture leaking causing standing water on the ground
<i>Mechanical Warewashing Area</i>	
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
FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, mechanical warewashing machine leaking in several areas causing an extensive amount of standing water on the floor
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor grout missing and floor tiles damaged
FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling tile missing
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, hose wrapped with plastic bags

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, portable fan dirty

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

- Please note the following documents are enclosed in this report and should be provided to the medical staff in charge of medical waste-Guidelines for Medial Waste Management at Secure Lockup Facilities and example of record-keeping log for medical or biological waste

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 10 days of receipt of this letter 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 www.mass.gov/dph/dcs 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 www.mass.gov/dph/fpp 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, Acting Commissioner, DOC
Eugene Sumpster, Superintendent
Michael Chisholm, FS/EHSO
Angel Lopez, FS/EHSO
Boston Public Health Commission
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS