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March 25, 2010

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 March 22, 2010 accompanied by Angel Lopez, Fire Safety and Environmental Health Safety Officer. 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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 90°F

7th Floor

Visiting Room Hallway

105 CMR 451.350

Structural Maintenance: Wall damaged near visiting room # 701 and 712

Floor 6.5

Gym

105 CMR 451.344

105 CMR 451.353

Illumination in Habitable Areas: Several light fixtures not working properly

Interior Maintenance: Wall and floor dirty near water fountain

Staff Bathroom #6503

No Violations Noted

Storage Room # 6504

105 CMR 451.123

Maintenance: Ceiling repair unfinished

Inmate Bathroom # 6505

105 CMR 451.110(A)

105 CMR 451.123

105 CMR 451.126

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

Maintenance: Floor dirty

Hot Water: Hot water temperature recorded at 66⁰F

Inmate Bathroom # 6506

105 CMR 451.110(A)*

105 CMR 451.110(A)*

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

Hot Water: Hot water temperature recorded at 66⁰F

6th Floor

Staff Bathroom 6-1 & 6-2

No Violations Noted

Staff Bathroom 6-3 & 6-4

No Violations Noted

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

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, hot holding tray dirty

Shower Area

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 vent dirty and rusted

Maintenance: Light fixture rusted

Maintenance: Wall tiles missing near door frame

Cells

No Violations Noted

Unit 6-1

Common Area

105 CMR 451.350

105 CMR 451.353

105 CMR 451.353

Structural Maintenance: Wall damaged outside cell # 29 and 30

Interior Maintenance: Food debris and dirty observed on window sills

Interior Maintenance: Water fountain dirty

Kitchenette

FC 6-301.12

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

Shower # 617

105 CMR 451.123*

105 CMR 451.123

Maintenance: Shower walls and floor need re-grouting

Maintenance: Floor tiles missing near drain cover

105 CMR 451.123	Maintenance: Ceiling damaged
<i>Shower # 618</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: Possible mold growth on shower tiles
<i>Shower # 711</i>	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Walls and floor dirty
<i>Shower # 712</i>	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Walls and floor dirty
105 CMR 451.123	Maintenance: Possible mold growth on shower tiles
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 39
Unit 6-2	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Chair damaged in TV area
<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 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 hard boiled eggs observed in kitchenette
<i>Slop Sink Room # 62B</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control handle leaking
<i>Shower # 625</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
<i>Shower # 626</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
<i>Meeting Room # 627</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 451.130	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: Ceiling vent dirty

Shower # 723

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

Maintenance: Shower walls and floor need re-grouting
Maintenance: Ceiling vent dirty
Maintenance: Possible mold growth on ceiling

Cells

105 CMR 451.101
105 CMR 451.103
FC 3-501.16(B)

Blankets: Blanket damaged in cell # 4, 5, 11, and 12
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 observed in cell # 7, 15, and 20

Unit 6-3

Common Area

105 CMR 451.353*

Interior Maintenance: Food debris and dirty observed on window sills

Kitchenette

FC 4-602.12(B)

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

Shower # 63C

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower walls need re-grouting
Maintenance: Step tiles missing
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*
105 CMR 451.123*

Maintenance: Shower walls and floor need re-grouting
Maintenance: Floor tiles dirty

Shower # 63G

Shower Occupied at the Time of Inspection

Shower # 63H

105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower walls and floor need re-grouting
Maintenance: Ceiling vent dirty

Shower # 63J

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: Door frame rusted

Cells

105 CMR 451.103

Mattresses: Mattress damage in cell # 2

Unit 6-4

Common Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Food debris and dirty observed on window sills
Interior Maintenance: Ceiling paint damaged near cell # 39 and 40

Kitchenette

No Violation Noted

Shower # 64B

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 dirty
 <i>Slop Sink Room # 64C</i>	
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
105 CMR 451.353	Interior Maintenance: Wall dirty
 <i>Shower # 64D</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Vent rusted
105 CMR 451.123	Maintenance: Ceiling paint damaged
 <i>Shower # 64E</i>	
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: Ceiling vent dirty and rusted
 <i>Shower # 64G</i>	
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 vent dirty
105 CMR 451.123	Maintenance: Ceiling paint damaged
 <i>Shower # 64H</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Upper edge of tiles not sealed properly to ceiling
 <i>Cells</i>	
105 CMR 451.101	Blankets: Blanket damaged in cell # 1 and 14
105 CMR 451.353	Interior Maintenance: Ceiling dirty 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 observed in cell # 37

5TH Floor

Visiting Room Hallway

No Violations Noted

Medical Area

Waiting Room

No Violations Noted

Nursing Area

105 CMR 451.353	Interior Maintenance: Counter top front at handwash sink damage and no longer easily cleanable
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Omni Cell Room # 5041

No Violations Noted

Diabetic Room # 5044

No Violations Noted

Male Staff Locker and Bathroom # 5093

105 CMR 451.353 Interior Maintenance: Wall damaged

Female Staff Locker and Bathroom # 5124

No Violations Noted

Staff Break Room # 5033

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, shelf missing from refrigerator unit
FC 4-601.11(A)* Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior surfaces of refrigerator unit dirty and disorganized
FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Dental Office

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

Exam Room # 1 and Bathroom # 5032

105 CMR 451.353 Interior Maintenance: Backsplash loose

Exam Room # 2 and Bathroom # 5030

Occupied at the time of inspection

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: Vent dirty

Kitchenette

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

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
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, handwash sink not working properly

Shower # 5512

105 CMR 451.123* Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123* Maintenance: Ceiling vent dirty and rusted
105 CMR 451.123* Maintenance: Shower wall and floor dirty
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent painted over

Shower # 5554

105 CMR 451.123 Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123 Maintenance: Shower wall dirty
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent painted over

Cells

105 CMR 451.353 Interior Maintenance: Vent dirty in cell # 5517
105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 5563

Psychiatric Housing Unit # 5552

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 and floor need re-grouting
105 CMR 451.123 Maintenance: Paint on light fixture damaged
105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent painted over

Slop Sink Room

105 CMR 451.353 Interior Maintenance: Wet mop not hung properly

Cells

No Violations Noted

4th Floor

Staff Bathroom 4-1 & 4-2

105 CMR 451.123 Maintenance: Ceiling vent dirty

Staff Bathroom 4-3 & 4-4

105 CMR 451.353 Interior Maintenance: Door # 343 dirty outside staff bathroom

Unit 4-1

Common Area

105 CMR 451.350 Structural Maintenance: Floor tile missing outside shower # 41K

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 and no sanitizer solution available

Slop Sink Room # 41N

105 CMR 451.353 Interior Maintenance: Floor dirty

Room # 41M

105 CMR 451.353 Interior Maintenance: Floor dirty
105 CMR 451.353 Interior Maintenance: Missing wire covers

Shower # 41G

105 CMR 451.123* Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123* Maintenance: Step and wall tiles damaged
105 CMR 451.123 Maintenance: Interior access door paint damaged
105 CMR 451.123 Maintenance: Ceiling vent dirty
105 CMR 451.123 Maintenance: Wall tiles dirty

Shower # 41H

105 CMR 451.123* Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123 Maintenance: Light fixture and vent rusted
105 CMR 451.123 Maintenance: Step tiles damaged

105 CMR 451.123	Maintenance: Wall tiles dirty
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower head leaking
<i>Shower # 41I</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123	Maintenance: Interior access door paint damaged
<i>Shower # 41J</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Ceiling vent dirty
<i>Shower # 41K</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Vent rusted
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Floor tiles missing near drain
<i>Cells</i>	
105 CMR 451.103	Mattresses: Mattress damage in cell # 20, 22, 30, 32, and 33
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 observed in cell # 17 and 18
Unit 4-2	
<i>Common Area</i>	
105 CMR 451.350	Structural Maintenance: Floor tiles damaged near stairway
105 CMR 451.353	Interior Maintenance: Vent dirty outside shower unit
105 CMR 451.345	Illumination in Common Passage Ways and Areas: Light fixture not working properly outside cell # 18
<i>Kitchenette</i>	
FC 2-402.11	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, no beard guards provided
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
<i>Slop Sink Room # 42C</i>	
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
<i>Shower # 42D</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: Ceiling paint damaged
<i>Shower # 42E</i>	
105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Ceiling damaged in corner
<i>Room # 42F</i>	
105 CMR 451.353	Interior Maintenance: Wall vent dirty
<i>Shower # 42G</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: Ceiling dirty
105 CMR 451.123	Maintenance: Shower curtain damaged
<i>Shower # 42H</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: Metal access door rusted
<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: Floor tiles missing near wall
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Step tiles loose
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
<i>Cells</i>	
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 observed in cell # 30, 31, 32, and 34
Unit 4-3	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Vent dirty outside slop sink room # 43D
105 CMR 451.353	Interior Maintenance: Window sills dirty near cell # 12 and 29
<i>Kitchenette</i>	
FC 2-401.11	Hygienic Practices Food Contamination Prevention: Food service personnel eating in an inappropriate area
FC 2-402.11	Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, no beard guards or hair nets provided
FC 3-304.15(A)	Preventing Contamination from Utensils: Ungloved hand used to hand out food try
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
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
<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: Metal ceiling plate and light fixture rusted
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head leaking
<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 and floor need re-grouting
105 CMR 451.123	Maintenance: Ceiling vent dirty
<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: Ceiling paint damaged
105 CMR 451.123	Maintenance: Possible mold growth on ceiling
<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 mold growth on wall tiles
<i>Shower # 43I</i>	
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: Door frame rusted
105 CMR 451.123	Maintenance: Ceiling vent dirty
105 CMR 451.123	Maintenance: Wall tiles damaged
105 CMR 451.123	Maintenance: Floor tiles missing near drain
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 32
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 observed in cell # 5, 8, 9, 14, 28, 30, 31, and 33
Unit 4-4	
<i>Common Area</i>	
105 CMR 451.353	Interior Maintenance: Window sills dirty near cell # 5 and 24
105 CMR 451.353	Interior Maintenance: Wall dirty near cell # 5
<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 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water fountain dirty
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
<i>Shower # 44B</i>	
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: Metal access plate on ceiling rusted
105 CMR 451.123	Maintenance: Soap scum on wall tiles in shower
105 CMR 451.123	Maintenance: Ceiling damaged near ceiling vent
105 CMR 451.123	Maintenance: Wall tiles damaged
<i>Slop Sink Room # 44C</i>	
105 CMR 451.353	Interior Maintenance: Wet mop left in bucket
<i>Shower # 44D</i>	
105 CMR 451.123*	Maintenance: Shower walls and floor need re-grouting
105 CMR 451.123*	Maintenance: Light fixture rusted
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123	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

105 CMR 451.123*

Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123

Maintenance: Shower curtain missing

105 CMR 451.123*

Maintenance: Vent rusted

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Possible mold growth on ceiling

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

105 CMR 451.123

Maintenance: Door frame rusted

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 # 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 observed in cell # 3, 8, 12, 14, 27, and 28

Floor 3.5

Office Area

No Violations Noted

Slop Sink Room # 3503

105 CMR 451.353

Interior Maintenance: No light shield in maintenance area

Female Staff Bathroom

105 CMR 451.123

Maintenance: Wall and vent dirty above toilet stalls

Male Staff Bathroom

No Violations Noted

File Room Kitchenette

No Violations Noted

2nd Floor

Staff Bathroom 2-1 & 2-2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water handle leaking

Staff Bathroom 2-3 & 2-4

105 CMR 451.123

Maintenance: Ceiling vent dirty

Unit 2-1

Common Area

No Violations Noted

Kitchenette

FC 3-304.14(B)(2)

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

FC 6-101.11(A)(1)

Materials for Construction and Repairs: Surface not easily cleanable, counter top under microwave oven damaged

Shower # 21B

105 CMR 451.123

Maintenance: Shower walls and floor need re-grouting

105 CMR 451.123*

Maintenance: Ceiling vent dirty and rusted

105 CMR 451.123*

Maintenance: Step tiles damaged

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Possible mold growth on ceiling

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

105 CMR 451.101
FC 3-501.16(B)

Blankets: Blanket damaged 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 observed in cell # 5, 15, 17, 18, and 28

Unit 2-2

Common Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Window sills dirty near cell # 6
Interior Maintenance: Ceiling vent dirty outside slop sink room # 22D and shower # 22H

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

FC 4-602.12(B)

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

FC 6-501.12(A)

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

Meeting Room # 22B

No Violations Noted

Shower # 22C

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: Ceiling paint damaged
Maintenance: Wall tiles dirty
Maintenance: Ceiling vent dirty
Maintenance: Possible mold growth on ceiling

Slop Sink Room # 22D

105 CMR 451.353

Interior Maintenance: Wet mop left in bucket

Shower # 22E

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: Ceiling damaged in corner
Maintenance: Ceiling vent dirty
Maintenance: Wall tiles dirty
Maintenance: Shower curtain missing

Shower # 22J

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: Ceiling paint damaged
Maintenance: Ceiling damaged in corner
Maintenance: Door frame rusted
Maintenance: Ceiling vent dirty
Maintenance: Step tiles damaged

Shower # 22I

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: Wall tiles dirty
Maintenance: Floor drain cover missing
Maintenance: Vent cover rusted
Maintenance: Possible mold growth on ceiling

Shower # 22H

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: Access panel on ceiling rusted
Maintenance: Floor tiles missing near drain
Maintenance: Ceiling vent dirty and rusted

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water controls not working properly in cell # 9

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 observed in cell # 5, 10, 11, 13, 14, 15, 17, 20, 25, 26, 28, 30, 33, and 34

Unit 2-3

Common Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Window sills dirty near cell # 12
Interior Maintenance: Vent dirty outside shower # 23C and 23G

Kitchenette

No Violations Noted

Meeting Room # 23B

No Violations Noted

Shower # 23C

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Shower walls and floor need re-grouting
Maintenance: Wall tiles damaged
Maintenance: Wall tiles dirty

Slop Sink Room # 23D

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Wet mop left in bucket
Interior Maintenance: Vent dirty and damaged

Shower # 23E

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: Floor tiles missing

Closet # 23F

105 CMR 451.353

Interior Maintenance: Vent dirty

Shower # 23G

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 paint damaged
Maintenance: Access panel rusted
Maintenance: Wall tiles missing

Shower # 23H

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Shower walls and floor need re-grouting
Maintenance: Ceiling vent dirty
Maintenance: Floor tiles missing near floor drain

Shower # 23J

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Shower walls and floor need re-grouting
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 on 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 observed in cell # 1, 3, 9, 10, 15, 23, 24, 29, and 30
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Unit 2-4

Common Area

105 CMR 451.353	Interior Maintenance: Window sills dirty near cell # 24
105 CMR 451.353	Interior Maintenance: Vent dirty outside closet # 24G
105 CMR 451.353	Interior Maintenance: Stairway dirty

Kitchenette

FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water fountain dirty
FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Shower # 24B

105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Possible mold growth and soap scum on wall tiles
105 CMR 451.123*	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Step tiles missing
105 CMR 451.123	Maintenance: Ceiling vent dirty

Slop Sink Room # 24C

No Violations Noted

Shower # 24D

105 CMR 451.123*	Maintenance: Shower walls need re-grouting
105 CMR 451.123*	Maintenance: Light fixture rusted
105 CMR 451.123*	Maintenance: Ceiling paint damaged
105 CMR 451.123*	Maintenance: Shower head loose
105 CMR 451.123	Maintenance: Floor tiles dirty
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Soap scum on wall tiles

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 tiles

Closet # 24G

105 CMR 451.350	Structural Maintenance: Wall damaged
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Shower # 24H

105 CMR 451.123	Maintenance: Shower walls need re-grouting
105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Shower curtain missing

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 unfinished
Maintenance: Door frame rusted
Maintenance: Soap scum on 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 observed in cell # 11, 15, 16, 18, 21, 25, 30, 32, 35 and 37

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 hard boiled egg observed in cell # 10

Entry Level (Inside)

Staff Cafeteria # 1066

FC 3-304.14(B)(2)*
FC 4-601.11(A)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket
Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, nozzles on juice machine dirty

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, tiles on counter top damaged

FC 7-206.12*

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

Weight Room # 1070

105 CMR 451.350

Structural Maintenance: Ceiling tiles damaged

Slop Sink Room # 1072

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Vent dirty

Interior Maintenance: No light shield provided in maintenance area

Water Fountain

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, leaking on floor

Blue Shirt's Locker Room # 1075

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

Maintenance: Floor dirty

Maintenance: Counter top damaged and not easily cleanable

Maintenance: Ceiling vents dirty

Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

Female Staff Locker Room # 1076

105 CMR 451.123

Maintenance: Ceiling vents dirty

Captain and Lieutenants' Locker Room # 1077

105 CMR 451.123
FC 3-501.16(B)

Maintenance: Ceiling vent dirty

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 44°F

Shift Commanders Area

No Violations Noted

Administration Bathrooms

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

105 CMR 451.123

Maintenance: Front edge of counter top missing

Ground Level

Canteen Area # G10

105 CMR 451.353

FC 4-501.11(A)

Interior Maintenance: No light shield provided in maintenance area

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light not working properly in refrigerator unit

Storage Room # G11

105 CMR 451.344

Illumination in Habitable Areas: Light fixtures not working properly

Maintenance # G12

105 CMR 451.130

105 CMR 451.353

FC 3-302.11(A)(4)

Plumbing: Plumbing not maintained in good repair, faucet leaking in bathroom

Interior Maintenance: No light shield provided in maintenance area

Preventing Food and Ingredient Contamination: Preventing cross contamination, sugar not appropriately covered

Locker Room # G13

No Violations Noted

Laundry Room # G23

No Violations Noted

Loading Dock # G26

FC 4-102.11(B)(2)

Materials for Construction and Repair; Multiuse: Unused single-service article not protected against contamination, utensils uncovered

FC 4-501.11(A)

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

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: Ceiling vent dirty

Staff Bathroom # G46

No Violations Noted

Female Booking Area

Holding Cells

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

105 CMR 451.353

Interior Maintenance: Ceiling dirty in holding cell # 1

Interior Maintenance: Wall dirty in holding cell # 3

Interior Maintenance: Vent dirty in holding cell # 2, 3, and 4

Interior Maintenance: Flying insect observed in holding cell # 3

Bathroom # G54

105 CMR 451.110(A)*

105 CMR 451.110(A)*

105 CMR 451.110(B)

105 CMR 451.123*

105 CMR 451.123*

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

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

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

Maintenance: Ceiling vent dirty

Maintenance: Wall dirty

Locker Room # G55

No Violations Noted

Male Booking Area*Control*

No Violations Noted

Property Room G62

105 CMR 451.123

Maintenance: Ceiling vent dirty in shower area

Staff Bathroom # G64

105 CMR 451.110(A)

105 CMR 451.110(A)

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

Male Intake Cell # G74

No Violations Noted

Holding Cage

No Violations Noted

Holding Cells

105 CMR 451.353*

Interior Maintenance: Light fixture dirty in holding cell # 1, 2, 4, and 5

Vehicle Trap # G75

105 CMR 451.353*

Interior Maintenance: Light shield missing and broken

Back Gate Control # G80

105 CMR 451.350

FC 4-102.11(B)(2)

Structural Maintenance: Window damaged

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

Staff Bathroom # G81

No Violations Noted

Food Service Area*Oven and Steamer Hood Area*

FC 6-501.12(A)

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

Grill Top Hood Area

FC 6-501.12(A)

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

Dry Storage

FC 6-501.11

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

FC 6-501.111(B)

FC 7-206.12

Maintenance and Operations; Pest Control: Flying insects observed in dry storage area
Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

Storage Cage

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Pest population not controlled properly, rodent receive observed all along the wall ledge and behind the cabinet

Inmate Dining Area

No Violation Noted

Inmate Bathroom

FC 6-202.14

Design, Construction, and Installation; Functionality: Toilet room not completely enclosed, door propped open

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Flying insects observed in bathroom area
<i>Meat Cutter</i> FC 4-903.11(B)(2)*	Protection of Clean Items, Storing: Uncovered equipment not protected from contaminations, meat cutter left uncovered
<i>Chemical Storage Cage</i>	No Violation Noted
<i>Can Opener Table</i> FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener cutting surface dirty
<i>Ice Machine</i>	No Violation Noted
<i>Refrigerator # 1</i>	No Violation Noted
<i>Refrigerator # 2</i>	No Violation Noted
<i>Vegetable Chest # 3</i>	No Violation Noted
<i>Milk Chest # 4</i>	No Violation Noted
<i>Freezer # 5</i>	No Violation Noted
<i>Bread Refrigerator # 6</i>	No Violation Noted
<i>Tray Prep Area</i> FC 6-305.11(B)	Numbers and Capacities; Dressing Area and Lockers: Personal clothing items stored in inappropriate location
FC 6-501.114(A)	Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, dirty Hobart Buffalo Chopper not functioning properly
<i>Kettle Area</i> FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking from pipe
FC 6-301.11	Numbers and Capacity; Handwashing Facilities: No soap at handwash sink
<i>Mop Cage</i>	No Violation Noted
<i>3-Compartment Sink</i> FC 4-501.114(A)	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration, no indication of sanitizer in the sanitizer compartment
FC 4-501.18	Maintenance and Operation, Equipment: Sanitizing solution dirty
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, hot water handle leaking

FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water controls for rinse hose leaking
<i>Mechanical Warewashing Area</i>	
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, rinse sink leaking
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

Observations and Recommendations

- Recommend emptying unused toilet in storage room # 6504
- Please note the following documents have been provided to Anthony Domagala, Assistant Deputy Superintendent-Guidelines for Medical 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 Thomas
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
Harold W. Clarke, Commissioner, DOC
Eugene Sumpter, Superintendent
Angel Lopez, FS-EHSO
Boston Public Health Commission
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Mary Elizabeth Heffernan, EOPS