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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| DEVAL L. PATRICK  GOVERNOR  JOHN W. POLANOWICZ  SECRETARY  CHERYL BARTLETT, RN  COMMISSIONER |



April 17, 2014

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118

Re: Facility Inspection – Suffolk County Jail, Boston

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 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 March 31, 2014 accompanied by Sergeant Daniel Hickey, EHSO/FS, Deputy Michael Chisholm, EHSO, and Deputy Rich Bloom. Violations noted during the inspection are listed below including 41 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

(*\* indicates conditions documented on previous inspection reports*)

**Entry Level**

*Front Lobby*

105 CMR 451.353 Interior Maintenance: Ceiling tiles dusty

*Male Bathroom*

105 CMR 451.123 Maintenance: Soap dispenser torn off wall

*Female Bathroom*

No Violations Noted

**7th Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

**Floor 6.5**

*Gym*

No Violations Noted

*Staff Bathroom # 6503*

No Violations Noted

*Storage Room # 6504*

No Violations Noted

*Inmate Bathroom # 6505*

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink

*Inmate Bathroom # 6506*

No Violations Noted

**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*

No Violations Noted

*Slop Sink Room # 61B*

No Violations Noted

*Storage Room # 61G*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Sprinkler head rusted

*Cells*

No Violations Noted

***Unit 6-1***

*Common Area*

No Violations Noted

*Visiting Rooms*

105 CMR 451.353 Interior Maintenance: Window broken in room # 702

*Kitchenette*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Second Floor Storage Room*

105 CMR 451.353 Interior Maintenance: Light shield missing

*Shower # 617*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 618*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 711*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 712*

No Violations Noted

*Cells*

No Violations Noted

***Unit 6-2***

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Slop Sink Room # 62B*

No Violations Noted

*Shower # 625*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dirty

*Shower # 626*

105 CMR 451.123 Maintenance: Wall vent dusty

*Storage # 620*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Meeting Room # 627*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Shower # 721*

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Door paint peeling

*Shower # 722*

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Door paint peeling

*Shower # 723*

105 CMR 451.123 Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Door paint peeling

*Cells*

No Violations Noted

***Unit 6-3***

*Common Area*

No Violations Noted

*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: Soap scum on walls

*Slop Sink Room # 63D*

No Violations Noted

*Shower # 63E*

105 CMR 451.123 Maintenance: Shower curtain missing

*Storage Room # 63F*

No Violations Noted

*Shower # 63G*

105 CMR 451.123\* Maintenance: Wall vent dirty

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 63H*

105 CMR 451.123\* Maintenance: Wall vent dirty

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 63I*

105 CMR 451.123 Maintenance: Soap scum on metal panel inside shower

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent rusted

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 6

105 CMR 451.103 Mattresses: Mattress damaged in cell # 3

*Recreational Deck*

No Violations Noted

***Unit 6-4***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling outside of shower # 64B and 64D

*Kitchenette*

No Violations Noted

*Shower # 64B*

105 CMR 451.123 Maintenance: Soap scum on walls

*Slop Sink Room # 64C*

No Violations Noted

*Shower # 64D*

105 CMR 451.123 Maintenance: Soap scum on walls

*Meeting Room # 64E*

No Violations Noted

*Storage Room # 64F*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged outside of storage room

*Shower # 64G*

105 CMR 451.123\* Maintenance: Soap scum on floors

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 64H*

No Violations Noted

*Shower # 64I*

105 CMR 451.123\* Maintenance: Shower curtain missing

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

**5th Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

***Medical Area***

*Waiting Room*

No Violations Noted

*Nurses Area*

No Violations Noted

*Pharmacy # 5504*

No Violations Noted

*Omni Cell Room # 5041*

No Violations Noted

*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*

No Violations Noted

*Dental Office*

No Violations Noted

*Exam Room # 1 and Bathroom # 5032*

105 CMR 451.126 Water Supply: No cold water supplied to handwash sink in bathroom

*Exam Room # 2 and Bathroom # 5030*

No Violations Noted

*X-Ray Room*

No Violations Noted

*Medical Waste/Biohazard Storage Room # 5507*

No Violations Noted

***Medical Housing Unit***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling tile missing near kitchenette

*Kitchenette*

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

*Slop Sink Room # 5511*

No Violations Noted

*Shower # 5512*

105 CMR 451.123 Maintenance: Soap scum on walls in shower

*Room # 5513*

No Violations Noted

*Isolation Cell # 5514*

No Violations Noted

*Storage Room # 5522*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Shower # 55C*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 5524*

No Violations Noted

*Shower # 5554*

105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*

No Violations Noted

***Psychiatric Housing Unit # 5552***

*Storage # 5553*

No Violations Noted

*Room # 5555*

No Violations Noted

*Kitchenette*

No Violations Noted

*Shower # 55A*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink Room # 5572*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty

*Cells*

No Violations Noted

**4th Floor**

*Staff Bathroom 4-1 & 4-2*

No Violations Noted

*Staff Bathroom 4-3 & 4-4*

No Violations Noted

***Unit 4-1***

*Common Area*

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

*Kitchenette*

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

*Slop Sink Room # 41N*

No Violations Noted

*Room # 41M*

No Violations Noted

*Shower # 41G (near cell # 10)*

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 41H (near cell # 27)*

105 CMR 451.123\* Maintenance: Soap scum on metal access panel

105 CMR 451.123 Maintenance: Wall vent dirty

*Shower # 41I*

No Violations Noted

*Shower # 41J*

No Violations Noted

*Shower # 41K*

No Violations Noted

*Cells*

No Violations Noted

***Recreational Deck 4-1 & 4-2***

No Violations Noted

***Unit 4-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tile damaged outside cell # 4

*Visiting Rooms*

No Violations Noted

*Kitchenette*

FC 4-602.12(B)\* Cleaning of Equipment and Utensils; Frequency: Interior of both microwave ovens dirty

*Meeting Room # 42B*

No Violations Noted

*Slop Sink Room # 42C*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # 42D*

105 CMR 451.123 Maintenance: Wall vent dusty

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

105 CMR 451.123 Maintenance: Shower curtain missing

*Room # 42F*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Shower # 42G*

No Violations Noted

*Shower # 42H*

105 CMR 451.123 Maintenance: Soap scum on walls

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

105 CMR 451.123\* Maintenance: Soap scum on metal access panel and walls in shower

*Cells*

No Violations Noted

***Unit 4-3***

*Common Area*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Kitchenette*

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

*Meeting Room # 43B*

No Violations Noted

*Shower # 43C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dirty

*Slop Sink Room # 43D*

105 CMR 451.353\* Interior Maintenance: Wall vent dirty

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

*Shower # 43E (near cell # 3)*

105 CMR 451.123\* Maintenance: Shower curtain missing

105 CMR 451.123 Maintenance: Soap scum on metal access panel and floor

105 CMR 451.123 Maintenance: Wall vent dusty

*Storage Room # 43F*

No Violations Noted

*Shower # 43G*

105 CMR 451.123 Maintenance: Wall vent dirty

*Shower # 43H*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 43I (near cell # 20)*

105 CMR 451.123 Maintenance: Soap scum on metal access panel

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 18

105 CMR 451.353 Interior Maintenance: Light covered in cell # 15

***Unit 4-4***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Floor not maintained in good repair, floor tiles damaged at top of stairway

*Kitchenette*

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

*Shower # 44B*

No Violations Noted

*Slop Sink Room # 44C*

No Violations Noted

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

No Violations Noted

*Meeting Room # 44E*

No Violations Noted

*Closet # 44G*

No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

*Shower # 44I (near cell # 28)*

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

*Shower # 44J (near visiting rooms)*

105 CMR 451.123 Maintenance: Soap scum on floor

*Cells*

No Violations Noted

**3rd Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

**Floor 3.5**

*Office Area*

No Violations Noted

*Slop Sink Room # 3503*

No Violations Noted

*Female Staff Bathroom*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*File Room Kitchen # 3516*

105 CMR 451.353 Interior Maintenance: Ceiling tiles loose

*Bathroom # 3521*

No Violations Noted

**2nd Floor**

*Staff Bathroom 2-1 & 2-2*

No Violations Noted

*Staff Bathroom 2-3 & 2-4*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

***Unit 2-1***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles missing outside cell # 17

*Visiting Rooms*

No Violations Noted

*Kitchenette*

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

105 CMR 451.360\* Protective Measures: Flying insects observed

*Shower # 21B*

105 CMR 451.123 Maintenance: Soap scum on walls

*Slop Sink Room # 21C*

No Violations Noted

*Shower # 21D*

105 CMR 451.123\* Maintenance: Shower handle loose

*Meeting Room # 21E*

No Violations Noted

*Shower # 21F (near cell # 11)*

105 CMR 451.123 Maintenance: Flying insects observed in shower

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

105 CMR 451.123 Maintenance: Wall vent dusty

*Closet # 21H*

No Violations Noted

*Shower # 21J*

105 CMR 451.123 Maintenance: Wall vent dirty

*Cells*

105 CMR 451.353 Interior Maintenance: Light covered in cell # 28

***Recreational Deck 2-1 & 2-2***

No Violations Noted

***Unit 2-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside of Slop Sink Room # 22D

*Visiting Rooms*

No Violation Noted

*Kitchenette*

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

*Meeting Room # 22B*

No Violations Noted

*Shower # 22C (near slop sink room # 22D)*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dirty

*Slop Sink Room # 22D*

No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on metal access panel

105 CMR 451.123 Maintenance: Shower curtain missing

*Closet # 22F*

No Violations Noted

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

No Violations Noted

*Shower # 22I (near cell # 34)*

No Violations Noted

*Shower # 22J (near cell # 32)*

105 CMR 451.123 Maintenance: Soap scum on metal access panel, walls, and shower curtain

*Cells*

No Violations Noted

***Unit 2-3***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside shower # 23G

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 30 and 34

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, low water pressure on water fountain

*Visiting Rooms*

105 CMR 451.350 Structural Maintenance: Window broken in room # 307

*Kitchenette*

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

*Meeting Room # 23B*

No Violations Noted

*Shower # 23C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink Room # 23D*

105 CMR 451.353\* Interior Maintenance: Vent dirty and damaged

*Shower # 23E (near cell # 3)*

105 CMR 451.123 Maintenance: Soap scum on metal access panel

*Closet # 23F*

No Violations Noted

*Shower # 23G (near cell # 20)*

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

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

105 CMR 451.123 Maintenance: Wall vent dirty

105 CMR 451.123 Maintenance: Soap scum on walls and floor

*Shower # 23J (near closet # 23F)*

105 CMR 451.123 Maintenance: Wall vent dirty

105 CMR 451.123 Maintenance: Soap scum on walls and floor

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9

***Unit 2-4***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles missing outside cell # 26

*Kitchenette*

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

*Shower # 24B*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall vent dirty

*Slop Sink Room # 24C*

No Violations Noted

*Shower # 24D*

105 CMR 451.123 Maintenance: Sprinkler head rusted

*Meeting Room # 24E*

No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on metal access panel and walls

*Closet # 24G*

105 CMR 451.350\* Structural Maintenance: Wall cracked

*Shower # 24H (near cell # 28)*

Unable to Inspect – Occupied

*Shower # 24J (near visiting rooms*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Debris in drain

*Cells*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water not easily usable in cell # 28

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

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

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged near vending machines

FC 7-206.12\* Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, sticky rat traps observed behind vending machines

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged throughout cafeteria

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged by drink machine

*Inside Administration*

No Violations Noted

*Weight Room # 1070*

105 CMR 451.353 Interior Maintenance: Baseboard damaged

*Cardio Room*

No Violations Noted

*Slop Sink Room # 1072*

No Violations Noted

*Water Fountain*

No Violations Noted

*Blue Shirt’s Locker Room # 1075*

Unable to Inspect – Occupied

*Female Staff Locker Room # 1076*

No Violations Noted

*Captain and Lieutenants’ Locker Room # 1077*

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

***Outside Administration Bathrooms***

*Female Bathroom # 1013*

No Violations Noted

*Male Bathroom # 1015*

No Violations Noted

*Slop Sink Room # 1004*

No Violations Noted

**Ground Level**

*Canteen # G10*

No Violations Noted

***Hallway Bathrooms***

*Staff Bathroom # G5*

Unable To Inspect – Occupied

*Staff Bathroom # G6*

No Violations Noted

*Storage Room # G11*

105 CMR 451.344 Illumination in Habitable Areas: Light not functioning properly, one light out

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

*Maintenance # G12*

No Violations Noted

*Locker Room # G13*

No Violations Noted

*Kitchen Maintenance # G15*

No Violations Noted

*Laundry Room # G23*

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

*Office # G25*

Unable to Inspect – Locked

*Towel/Linen Storage*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

*Loading Dock # G26*

No Violations Noted

*Garbage Room # G37*

No Violations Noted

*Computer Room # G39*

No Violations Noted

*Storage # G43*

No Violations Noted

*Staff Bathroom # G44*

105 CMR 451.123 Maintenance: Stains on back of door

*Staff Bathroom # G46*

105 CMR 451.123 Maintenance: Wall dirty around hand dryer

***Female Booking Area***

*Holding Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling vent in holding cell # 3

105 CMR 451.353 Interior Maintenance: Ceiling dirty in holding cell # 2

***Male Booking Area***

*Control*

No Violations Noted

*Property Room # G62*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, interior of refrigerator damaged

*Staff Bathroom # G64*

No Violations Noted

*Intake Area*

105 CMR 451.353 Interior Maintenance: Wall dirty around sink

*Male Intake Cells # G74*

Unable to Inspect - Occupied

*Holding Cage*

No Violations Noted

*Holding Cells*

No Violations Noted

***Back Gate Control # G80***

No Violations Noted

*Staff Bathroom # G81*

No Violations Noted

***Food Service Area***

*Trash Room # G37*

No Violations Noted

*Office # G38*

No Violations Noted

*Trash Area*

No Violations Noted

*Oven and Steamer Hood Area*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Grease Hood*

No Violations Noted

*Dry Storage # G23*

FC 7-206.12 Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, exposed sticky traps on floor

FC 6-404.11 Location and Placement; Distressed Merchandise: Dented cans not properly segregated

*Storage Cage*

No Violations Noted

*Inmate Bathroom*

FC 4-903.11(B)(1) Protection of Clean Items, Storing: Pans not stored in the inverted position in back storage cage

*Inmate Dining Area*

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 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested less than recommended concentration in sanitizer bucket

*Refrigerator # 1*

No Violations Noted

*Refrigerator # 2*

No Violations Noted

*Ice Machines*

No Violations Noted

*Vegetable Chest # 3*

No Violations Noted

*Milk Chest # 4*

No Violations Noted

*Freezer # 5*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup observed on ceiling near vent fans

*Bread Refrigerator # 6*

No Violations Noted

*Prep Table with 2-Bay Sink*

No Violations Noted

*Tray Prep Area*

No Violations Noted

*Kettle Area*

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

*Food Prep Table (in front of milk chest # 4)*

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no cold water at prep sink

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, no hot water at prep sink

*3-Bay Sink*

No Violations Noted

*Mechanical Warewashing Area*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, mechanical warewashing machine leaking in several areas

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, hose wrapped with plastic bag

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking near warewash machine

FC 4-204.115\* Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

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

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, food observed on floor under tables around warewash machine

*Tray Racks*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 578 at the time of inspection.
2. Mechanical warewashing machine in the Food Service Area was not reaching correct temperature required for adequate cleaning. The Department recommended switching the mechanical warewashing machine to sanitizer or use 3-bay sink until problem is corrected.

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 [www.mass.gov/dph/dcs](http://www.mass.gov/dph/dcs) and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at [www.mass.gov/dph/fpp](http://www.mass.gov/dph/fpp) and click on “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](http://www.cfsan.fda.gov/%7Edms/fc99-toc.html)”.

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

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

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

Steven Hughes, Director, CSP, BEH

John W. Polanowicz, Secretary, Executive Office of Health and Human Services

Luis S. Spencer, Commissioner, DOC

Eugene Sumpter, Superintendent

Sergeant Daniel Hickey, EHSO/FS

Deputy Michael Chisholm, EHSO

Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS