The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

5 Randolph Street

Canton, MA 02021

Telephone: (781) 828-7910

Facsimile: (781) 828-7703

Marian.Robertson@state.ma.us

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



April 16, 2014

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118

Re: Facility Inspection – Suffolk County House of Correction, 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 House of Correction on March 27 and 28, 2014 accompanied by Sergeant Daniel Hickey, EHSO/FS and Captain Paul Guthro, Shift Commander. Violations noted during the inspection are listed below including 115 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**BUILDING # 1**

**11th Floor**

*Staff Bathroom # 1142*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Classroom # 1145*

No Violations Noted

*Slop Sink Room # 1158*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Meeting Room*

No Violations Noted

*Classroom # 1 (1151)*

No Violations Noted

*Classroom # 2 (1153)*

No Violations Noted

*Caseworker’s Office # 1143*

No Violations Noted

***Unit 1-11-1***

*Common Area*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Ceiling repair left unfinished

105 CMR 451.123 Maintenance: Soap scum on shower curtain

*Bathroom*

No Longer Used

*Kitchenette*

No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Baseboard damaged behind machines

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double and triple bunked

***Unit 1-11-2***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Return vent dusty

*Showers* Unable to Inspect Shower # 1 – Occupied

105 CMR 451.123 Maintenance: Ceiling repair left unfinished in shower # 3

*Bathroom*

No Longer Used

*Laundry Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells* Cell # 1 – Used as Storage

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged in   
cell # 1 and 9

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 4, 5, 7, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 1, 2, 3, 8, and 9

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint damaged in   
cell # 9, 14, and 16

**10th Floor**

*10th Floor Visiting Room*

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling

*Room # 1059*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 1074*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink Room # 1050*

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

***Unit 1-10-1***

*Common Area*

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

105 CMR 451.350 Structural Maintenance: Wall not easily cleanable, wall damaged near handwash sink

*Shower*

105 CMR 451.123 Maintenance: Ceiling repair left unfinished in shower # 1045

*Kitchenette*

No Violations Noted

*Cell*

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint peeling in   
cell # 16

***Unit 1-10-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling outside cell # 9

*Showers*

105 CMR 451.123 Maintenance: Ceiling repair left unfinished in shower # 3

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1, 2, and 3

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14, and 15

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint damaged in   
cell # 8 and 11

***Unit 1-10-3***

*Common Area*

No Violations Noted

*Shower*

No Violations Noted

*Cells*

No Violations Noted

***Unit 1-10-4 Women’s Infirmary Area***

Unable to Inspect – No Longer Used

**9th Floor**

*Staff Bathroom # 944*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink # 956*

105 CMR 451.353\* Interior Maintenance: Vent dusty

*Recreational Deck*

No Violations Noted

***Unit 1-9-1***

*Common Area*

No Violations Noted

*Shower Area* Unable to Inspect Shower # 1 – Under Construction

No Violations Noted

*Closet*

Unable to Inspect – Under Construction

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double and triple bunked

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 3, 7, and 8

***Unit 1-9-2***

*Common Area*

No Violations Noted

*Shower Area* Unable to Inspect Shower # 1 and 3 – Occupied

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Storage Room # 958*

105 CMR 451.353\* Interior Maintenance: Ceiling repair left unfinished

105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353\* Interior Maintenance: Ceiling not maintained in good repair, ceiling paint chipping

*Kitchenette*

No Violations Noted

*Laundry*

105 CMR 451.353\* Interior Maintenance: Debris behind washer and dryer units

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double and triple bunked

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor paint damaged in   
cell # 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 8 and 10

**8th Floor**

*8th Floor Program Area*

105 CMR 451.350\* Structural Maintenance: Ceiling not easily cleanable, ceiling water damage

*Slop Sink # 848*

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

*Recreational Deck*

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged

***Unit 1-8-1***

*Common Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Light not functioning properly, light out in shower # 1

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 2 and 3

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 2, 4, 6, 7, 8, 13, 14, and 15

***Unit 1-8-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles dirty near wall vent

*Showers*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on floors in shower # 1 and 2

105 CMR 451.123 Maintenance: Light not functioning properly, light out in shower # 3

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 2

105 CMR 451.123 Maintenance: Ceiling repair left unfinished in shower # 3

*Storage Room*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double bunked

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 8

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged in cell # 9

**7th Floor (Office Space)**

*Slop Sink Room # 755*

No Violations Noted

**6th Floor**

*6th Floor Meeting Room and Dining Hall*

No Violations Noted

***Unit 1-6-1***

Unable to Inspect – Closed

***Unit 1-6-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Return vents dusty

*Showers*

105 CMR 450.353 Maintenance: Ceiling vent dusty in showers # 1, 2, and 3

105 CMR 450.353 Maintenance: Ceiling repair left unfinished in shower # 3

*Cells*

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint damaged in   
cell # 1

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor paint damaged in   
cell # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 10

*Laundry*

No Violations Noted

*Staff Bathroom # 56*

No Violations Noted

**5th Floor**

*Slop Sink Room # 563*

No Violations Noted

***5th Floor Custody***

*Bathroom # 1*

No Violations Noted

*Bathroom # 2*

No Violations Noted

*Kitchenette*

No Violations Noted

***Unit 1-5-1***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles missing between cell # 5 and 6

105 CMR 451.353 Interior Maintenance: Two light shields missing

*Utility Closet # 540*

No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Showerhead leaking in shower # 1

105 CMR 451.123 Maintenance: Ceiling repair left unfinished in shower # 1

*Kitchenette*

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

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells double and triple bunked

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor paint damaged in  
cell # 14 and 15

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint damaged in  
cell # 5 and 6

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 3 and 7

***Unit 1-5-2***

Unable to Inspect – Closed

*Control*

105 CMR 450.350 Structural Maintenance: Window broken

***Unit 1-5-2 Cell***

*Shower # 565*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent dirty

*Cells*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor paint damaged in  
cell # 2, 4, 6, and 7

**4th Floor**

*Hallway*

No Violations Noted

*Staff Bathroom # 445*

No Violations Noted

*Slop Sink # 454*

No Violations Noted

*Utility Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent missing

*Visit/Contact Area*

No Violations Noted

***Unit 1-4-1***

Unable to Inspect – Closed

***Unit 1-4-2***

Unable to Inspect – Closed

**3rd Floor**

*Slop Sink Room # 371*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

*Recreational Deck*

No Violations Noted

***Unit 1-3-1***

*Common Area*

No Violations Noted

*Room # 333 and 334*

No Violations Noted

*Storage Room # 336*

No Violations Noted

*Staff Bathroom # 337*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor paint damaged in  
cell # 2, 4, 5, 6, 7, 8, 9, 12, 13, and 14

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 8, 9, 10, and 11

***Unit 1-3-2***

*Common Area*

No Violations Noted

*Staff Bathroom # 360*

105 CMR 451.123 Maintenance: Floor not maintained in good repair, floor paint damaged

*Recreational Room # 368*

No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Possible mold and/or mildew on ceiling in shower # 364

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 365

105 CMR 451.123 Maintenance: Ceiling repair left unfinished in shower # 366

*Kitchenette*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint peeling in cell # 6, 8, 12, and 13

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor paint damaged in   
cell # 1-15

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint damaged in   
cell # 6

**2nd Floor**

*Office Area*

No Violations Noted

*Slop Sink Room # 229*

No Violations Noted

*Chapel # 170*

No Violations Noted

*Therapy Room # 269*

No Violations Noted

*Staff Bathroom # 263*

No Violations Noted

***Unit 1-2-1***

*Common Area*

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards not present

*Staff Bathroom*

No Violations Noted

*Bathroom # 230*

105 CMR 451.123 Maintenance: Showerhead leaking in shower # 3

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1

*Closet # 236*

No Violations Noted

*Bathroom # 235*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Toilet # 2 out-of-order

105 CMR 451.123\* Maintenance: Toilet dividers damaged in stall # 1 and 2

105 CMR 451.123 Maintenance: Showerhead leaking in shower # 2

*Storage Room # 14*

No Violations Noted

*Rooms*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, ceiling vents blocked in room # 17, 19, 20, and 22

*Workout Room*

No Violations Noted

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Counter top damaged

105 CMR 451.353 Interior Maintenance: Dryer ventilation loose

*TV Area*

No Violations Noted

**1st Floor**

*Lobby Area*

105 CMR 451.353\* Interior Maintenance: Water damaged ceiling tiles

*Men’s Bathroom # 139*

No Violations Noted

*Women’s Bathroom # 140*

Unable to Inspect – Occupied

***Community Work Program***

*Common Area*

No Violations Noted

*Control Desk*

No Violations Noted

*Bathroom/Shower # 109*

Unable to Inspect – Occupied

*Bathroom # 2*

Unable to Inspect – Occupied

*Shower # 1*

No Violations Noted

*Shower # 2*

No Violations Noted

*Rooms*

No Violations Noted

*Laundry Room*

No Violations Noted

*TV Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Staff Bathroom # 121*

No Violations Noted

*Computer Room # 122*

No Violations Noted

*Office # 123*

No Violations Noted

*Kitchen*

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles loose and not secure

*Slop Sink Room # 125* No Violations Noted

**BUILDING # 2**

*Hallway*

No Violations Noted

*Staff Lounge*

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

*Vending Machines*

No Violations Noted

*Water Fountain*

No Violations Noted

*Women’s Locker Room # 2109*

No Violations Noted

*Men’s Locker Room # 2110 and 2111*

105 CMR 451.123 Maintenance: Ceiling paint peeling in front of showers and sink

*Weight Room*

No Violations Noted

*Locker Room # 2119*

No Violations Noted

**Administrative Staff Area**

*Men’s Room # 2221*

Unable to Inspect – Occupied

*Women’s Room # 2222*

No Violations Noted

*Kitchenette*

FC 4-101.16\* Materials for Construction and Repair; Multiuse: Sponges used in kitchen

**BUILDING # 3**

**3rd Floor**

*Staff Bathroom*

No Violations Noted

**2nd Floor Housing**

*Staff Bathroom # 3278 and 3470*

No Violations Noted

***Unit 3-1***

*Common Area*

No Violations Noted

*Staff Bathroom # 3270*

105 CMR 451.123 Maintenance: Vent dusty

*Slop Sink Room # 3265*

105 CMR 451.353 Interior Maintenance: Possible mildew observed

*Handicapped Shower Unit # 3266*

105 CMR 451.123 Maintenance: Ceiling repair left unfinished around panel

*Laundry Storage # 3366*

No Violations Noted

*Lower Laundry Area*

No Violations Noted

*Lower Shower Area*

No Violations Noted

*Kitchenette*

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

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6 and 8

105 CMR 451.123 Maintenance: Shower # 5 out-of-order

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in cell # 52 and 54

***Recreational Deck 3-1 and 3-2***

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint peeling

***Unit 3-2***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tile damaged outside cells # 25, 28, and 49, 50, 51, 52, 53, 54, 55, and 56

*Staff Bathroom # 3296*

105 CMR 451.123\* Maintenance: Vent dirty

*Storage Room # 3392*

No Violations Noted

*Handicapped Shower # 3293*

105 CMR 451.123 Maintenance: Ceiling repair left unfinished around panel

*Slop Sink Room # 3294*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer ventilation not secure to dryer

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 4

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 4

105 CMR 451.123 Maintenance: Ceiling paint peeling in shower # 3 and 4

105 CMR 451.123 Maintenance: No shower curtain in shower # 1

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Vent dirty in shower # 7

105 CMR 451.123 Maintenance: Vent dirty in shower # 6 and 8

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 8

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 7 and 9

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 9

105 CMR 451.123 Maintenance: Ceiling epoxy peeling in shower # 7

*Uniform Storage # 3390*

No Violations Noted

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 43, 47, 49, 54, and 62

*Staff Bathroom # 3479*

105 CMR 451.123 Maintenance: Light shield missing

***Unit 3-3***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor damaged outside   
cell # 12 and 16

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling damaged near phones

105 CMR 451.350 Structural Maintenance: Window broken at entrance of unit

105 CMR 451.350 Structural Maintenance: Ceiling water damaged outside cell # 49 and 50

*Recreational Deck 3-3*

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint peeling

105 CMR 451.350 Structural Maintenance: Outer door not rodent and weathertight

*Slop Sink Room # 3465*

No Violations Noted

*Handicapped Shower # 3466*

105 CMR 451.123 Maintenance: Ceiling and wall repair left unfinished

*Staff Bathroom # 3470*

105 CMR 451.123 Maintenance: Wall panel rusted

*Lower Laundry Area*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 3, 4, 5

105 CMR 451.123\* Maintenance: Vent dirty in shower # 4 and 5

105 CMR 451.123 Maintenance: Vent dirty in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 1, 3, and 4

*Kitchenette*

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

*Storage # 3565*

No Violations Noted

*Storage # 3566*

No Violations Noted

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Washing machine out-of-order

*Upper Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

105 CMR 451.123 Maintenance: Vent dirty in shower # 6, 7, 8, and 9

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # 9

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 34, 35, 41, 42, 50, 51, and 64

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 28, 32, and 45

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 stored in cell # 18

***Unit 3-4***

*Common Area*

No Violations Noted

*Recreational Deck 3-4*

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint peeling

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor paint peeling

*Handicapped Shower # 3491*

105 CMR 451.123 Maintenance: Ceiling repair left unfinished around panel

*Slop Sink # 3492*

105 CMR 451.353 Interior Maintenance: Ceiling vent cover missing

*Staff Bathroom # 3494*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353\* Interior Maintenance: Debris and lint behind washer and dryer units

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles damaged under dryer unit

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Vent dirty in shower # 4 and 5

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 5

105 CMR 451.126 Hot Water: Hot water temperature recorded at 840F in all showers

*Kitchenette*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, microwave held up by books underneath

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Floor not maintained in good repair, floor tiles damaged around machines

*Upper Shower Area* Unable to Inspect Shower # 9 – Occupied

105 CMR 451.123\* Maintenance: Vent dirty in shower # 6, 7, 8, and 10

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6, 7, 8, and 10

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 10

*Slop Sink Room # 3582*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, dryer vent hose detached

*Uniform Storage # 3581*

No Violations Noted

*Cells*

105 CMR 451.320\* Cell Size: Inadequate floor space in all cells, cells doubled bunked

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 8 and 16

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 5, 21, and 41

105 CMR 451.103 Mattresses: Mattress damaged in cell # 15

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 stored in cell # 31

**1st Floor Education Area**

*Common Area*

105 CMR 451.350 Structural Maintenance: Ceiling not easily cleanable, ceiling water damage outside of Room # 3175

*Classrooms*

No Violations Noted

*Library # 3149*

No Violations Noted

*Staff Bathroom # 3142*

No Violations Noted

*Inmate Bathroom # 3162*

105 CMR 451.123\* Maintenance: Floor paint damaged

105 CMR 451.123\* Maintenance: Ceiling paint chipping

*Office Area # 3131*

105 CMR 451.353\* Interior Maintenance: Ceiling water-stained

*Office Staff Bathroom # 3126*

No Violations Noted

***Main Laundry***

*Hallway*

No Violations Noted

*Office*

No Violations Noted

*Storage # 3184*

No Violations Noted

*Laundry Area*

No Violations Noted

*Two-Compartment Sink*

No Violations Noted

*Handwash Sink*

No Violations Noted

*Bathroom # 3181*

105 CMR 451.123 Maintenance: Vent rusted

**BUILDING # 4**

*Dining Hall # 4137*

FC 2-402.11 Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards and hair nets not present

*Bathroom # 4257 and 4268*

105 CMR 451.123\* Maintenance: Floor dirty

105 CMR 451.123\* Maintenance: Caulking missing around sink fixtures

105 CMR 451.123\* Maintenance: Countertop damaged, front edge missing

105 CMR 451.123\* Maintenance: Caulking loose on backsplash

105 CMR 451.126\* Water Supply: No hot or cold water supplied to handwash sink # 1

105 CMR 451.126 Water Supply: No hot supplied to handwash sink # 2

105 CMR 451.123 Maintenance: Ceiling paint damaged near vent

105 CMR 451.123 Maintenance: Handwash sink # 7 and 8 leaking

*Bathroom # 4275 and 4285*

105 CMR 451.123\* Maintenance: Floor paint damaged under sink fixtures

105 CMR 451.123\* Maintenance: Ceiling paint damaged

105 CMR 451.123 Maintenance: Slop sink missing drain cover

*Bathroom # 4354 and 4366*

105 CMR 451.123\* Maintenance: Floor paint damaged under sink fixtures

105 CMR 451.123\* Maintenance: Ceiling water damaged

105 CMR 451.123 Maintenance: Toilet # 3 not working

105 CMR 451.123 Maintenance: One light out

*Bathroom # 4374 and 4387*

105 CMR 451.123\* Maintenance: Partition paneling missing and damaged

*Slop Sink # 4375*

No Violations Noted

***Unit 4-1***

*Common Area*

No Violations Noted

*Kitchenette*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, and 3

*Handicapped Shower # 4364* Not Used

No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Showerhead missing in shower # 12

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 12

*Handicapped Shower # 4365* Not Used

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall not maintained in good repair, wall paint damaged in  
cell # 3 and 4

105 CMR 451.353 Interior Maintenance: Light fixture blocked by paper in cell # 18, 21, 23, and 24

***Unit 4-2***

*Staff Bathroom # 4254*

No Violations Noted

*Common Area*

105 CMR 451.353\* Interior Maintenance: Old dryer outlet not capped off near cell # 31

105 CMR 451.353\* Interior Maintenance: Ceiling water damaged outside bathroom # 4374

*Kitchenette*

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

*Laundry Areas*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged

105 CMR 451.353 Interior Maintenance: Debris behind machines

*Storage Room # 6123*

No Violations Noted

*TV Room # 4273*

No Violations Noted

*Room # 4352*

No Violations Noted

*Laundry Storage Room*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling paint damaged in   
cell # 45

***Unit 4-3***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling water damage

105 CMR 451.353\* Interior Maintenance: Ceiling water damage outside cell # 15 and 16

*Kitchenette*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 6

*Upper Shower Area*

No Violations Noted

*Cells*

No Violations Noted

***Unit 4-4 Inmate Programs***

Unable to Inspect – Not In Use

***CGI***

*Industries*

No Violations Noted

*Maintenance Department*

No Violations Noted

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Drain cover missing from slop sink

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

*Staff Bathroom*

No Violations Noted

*Inmate Bathroom*

No Violations Noted

**BUILDING # 5**

**Food Service Area**

***Section 1***

*Inmate Locker Room*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, vent dirty in locker room area

*Inmate Bathroom*

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged and not secure

*Inmate Urinal*

No Violations Noted

*Slop Sink Room*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

*Staff Locker and Bathroom/Chemical Storage*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

*Mechanical Warewashing Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind tray racks

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint peeling above warewash machine

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, possible mold and/or mildew on caulking along the metal tables near warewash machines

*Pot Wash Area*

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged under sinks and table area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, baseboards damaged under tables

*Pot Wash Handwash Sink*

FC 5-202.12(A) Plumbing System, Design: Handwashing sinks water temperature recorded at 800F

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

*Tray Area Handwash Sink*

No Violations Noted

***Section 2***

*Kettles*

No Violations Noted

*Prep-Sink*

No Violations Noted

*Supply Room*

No Violations Noted

*Office*

No Violations Noted

***Section 3***

*Stove Top Area*

No Violations Noted

***Section 4***

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lower wall tiles damaged prior to entrance of Bread Cooler # 2

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged outside Bread Cooler # 2 and Refrigerator # 3

*Prep-Table*

No Violations Noted

*Refrigerator # 1*

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

*Bread Cooler # 2*

No Violations Noted

*Refrigerator # 3*

No Violations Noted

*Freezer # 4*

No Violations Noted

*Refrigerator # 5*

No Violations Noted

*Ice Machine*

No Violations Noted

***Section 5***

FC 4-501.114(A) Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested greater than recommended concentration

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged above prep table

*Pots and Pans Room*

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

*Special Diet Area*

No Violations Noted

***Section 6***

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

*Refrigerator # 6*

No Violations Noted

*2-Compartment Sink Area*

No Violations Noted

*Prep-Refrigerators and Tray Assembly Line*

FC 6-202.15(A)(3)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

FC 3-305.11(A)(2)\* Preventing Contamination from Premises: Return vent dusty above warmers

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

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall damaged in back area

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, wall covering damaged and not secure

*Staff Food Line and Dining Room*

FC 5-205.11(A)\* Plumbing System, Operations and Maintenance: Handwashing sink not accessible, blocked when door is open

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, prep table damaged on bottom shelf

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

***Warehouse***

No Violations Noted

***Commissary***

No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dirty

**BUILDING # 6**

105 CMR 451.350 Structural Maintenance: Outer door not rodent and weathertight near commissary

***Health Services Medical Area***

*Hallway*

No Violations Noted

*Exam Room # 1 (3172)*

105 CMR 451.353\* Interior Maintenance: Drawer front damaged and no longer easily cleanable

*Exam Room # 2 (3134)*

105 CMR 451.353\* Interior Maintenance: Drawer front damaged and no longer easily cleanable

*Exam Room # 3 (3171)*

No Violations Noted

*Exam Room # 4 (3133)*

No Violations Noted

*File Room # 6226*

No Violations Noted

*Inmate Bathroom # 6229*

No Violations Noted

*X-Ray Room # 6265*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Medicine Storage Room*

105 CMR 451.353\* Interior Maintenance: Counter top and backsplash damaged and no longer easily cleanable

*Lab Room # 6268*

No Violations Noted

*Staff Locker Room*

No Violations Noted

*Staff Bathroom # 6236*

No Violations Noted

*Staff Bathroom # 6135*

No Violations Noted

***Medical Unit***

*Storage # 6253*

No Violations Noted

*Recreational Room # 6258*

No Violations Noted

*Kitchenette # 6256*

No Violations Noted

*Isolation Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 5

*Isolation Handwash Sink*

No Violations Noted

*Cells*

105 CMR 451.140\* Adequate Ventilation: Inadequate ventilation, vent blocked in cell # 13

*Shower Area*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6244 and 6243

*Inmate Property # 6246*

No Violations Noted

*Staff Bathroom # 6247*

No Violations Noted

*Chemical Storage Room # 6248*

No Violations Noted

*Medical Waste/Biohazard Storage # 6250*

No Violations Noted

*Storage Room # 6252*

No Violations Noted

*Storage Room # 6253*

Unable to Inspect – Locked

*Office # 6254*

No Violations Noted

***Booking Area***

*Hallway*

No Violations Noted

*Control*

No Violations Noted

*Holding Cell # 6105*

No Violations Noted

*Property Room # 6106*

No Violations Noted

*Old Shower Room # 6111*

No Violations Noted

*Male Holding Cells*

105 CMR 451.353 Interior Maintenance: Ceiling not maintained in good repair, ceiling damaged in large holding cell # 2

*Bathroom # 6114*

No Violations Noted

*Break Room # 6131*

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

*Staff Bathroom # 6135*

105 CMR 451.123\* Maintenance: Ceiling vent dirty

*Female Property Room*

No Violations Noted

*Female Changing Room # 6138*

No Violations Noted

*Storage Room # 6139*

No Violations Noted

*Female Holding Cells*

No Violations Noted

**BUILDING # 7**

***Vehicle Trap***

105 CMR 451.350 Structural Maintenance: Wall not easily cleanable, wall damaged

*Bathroom*

105 CMR 451.123 Maintenance: Wall damaged

**BUILDING # 8**

*Lobby Areas*

No Violations Noted

***Unit 8-1***

*Staff Bathroom*

No Violations Noted

*Common Area*

No Violations Noted

*Electrical # 8-108*

105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Staff Break Room # 8-116*

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

FC 4-601.11(c)\* Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, refrigerator gasket dirty

105 CMR 451.353\* Interior Maintenance: Wall not maintained in good repair, wall paint damaged

*Laundry Area*

No Violations Noted

*Slop Sink Room # 8-123*

No Violations Noted

*Bathroom # 8-121*

105 CMR 451.123\* Maintenance: Light shield missing

*Bathroom # 8-122*

105 CMR 451.123 Maintenance: Floor damaged

*Holding Cell # 7*

No Violations Noted

*Cells*

105 CMR 451.350\* Structural Maintenance: Floor not easily cleanable, floor tiles damaged in cell # 2, 3, and 5

105 CMR 451.350 Structural Maintenance: Floor not easily cleanable, floor tiles damaged in cell # 6

105 CMR 451.350\* Structural Maintenance: Floor unfinished and no longer easily cleanable in cell # 4

***Unit 8-2***

*Hallway*

No Violations Noted

*Staff Bathroom # 8-206*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Storage # 8-226*

No Violations Noted

*Common Area*

No Violations Noted

*Laundry Area*

No Violations Noted

*Room # 8-215*

No Violations Noted

*Recreational Room # 8-215 and 8-216*

Unable to Inspect – Under Repair

*Recreational Room # 8-217*

105 CMR 451.350\* Structural Maintenance: Floor no longer easily cleanable, tiles damaged

*Storage 8-218 A & B*

No Violations Noted

*Inmate Bathroom # 8-221*

105 CMR 451.123\* Maintenance: Floor damaged allowing stagnant water to collect under the floor

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, and 5

*Inmate Bathroom # 8-222*

105 CMR 451.123\* Maintenance: Soap scum on floor in all shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Vent dusty above showers

*Slop Sink # 8-223*

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

*Cells*

No Violations Noted

***Unit 8-3***

*Hallway*

No Violations Noted

*Staff Bathroom # 8-306*

No Violations Noted

*Storage # 8-307*

No Violations Noted

*Storage # 8-326*

No Violations Noted

*Inmate Property # 8-311*

No Violations Noted

*Common Area*

No Violations Noted

*Laundry Area*

105 CMR 451.353\* Interior Maintenance: Wall and floor dirty behind dryer unit

*Room # 8-315*

No Violations Noted

*Recreational Room # 8-316*

No Violations Noted

*Recreational Room # 8-317*

Unable to Inspect – In Use

*Storage # 8-318A*

No Violations Noted

*Inmate Bathroom # 8-321*

105 CMR 451.123\* Maintenance: Floor damaged

*Inmate Bathroom # 8-322*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1, 2, 3, 4, and 5

*Slop Sink Room # 8-323*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 11

***Unit 8-4***

*Staff Bathroom # 8-406*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dirty outside of bathroom

*Storage # 8-407*

No Violations Noted

*Storage # 8-426*

No Violations Noted

*Inmate Property # 8-411*

No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Vents dusty in hallway of cell block

*Laundry Area*

No Violations Noted

*Room # 8-415*

No Violations Noted

*Recreational Room # 8-416*

No Violations Noted

*Recreational Room # 8-417*

Unable to Inspect – Under Repair

*Inmate Bathroom # 8-421*

105 CMR 451.123\* Maintenance: Floor damaged

105 CMR 451.123 Maintenance: One light fixtures not functioning properly, one light out

105 CMR 451.123\* Maintenance: Vent dusty

*Inmate Bathroom # 8-422*

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 3

*Slop Sink Room # 8-423*

No Violations Noted

*Cells*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 1,041 at the time of inspection.

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

Yolanda Smith, Superintendent

Sergeant Daniel Hickey, EHSO/FS

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

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS