

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

250 Washington Street, Boston, MA 02108-4619

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

March 24, 2016

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: Minimum Requirements for the Management of 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; 105 CMR 520.000 Labeling; 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 10 and 11, 2016 accompanied by John Fallon, EHSO. Violations noted during the inspection are listed below including 7 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**BUILDING # 1**

**11th Floor**

*Staff Bathroom # 1142*

 No Violations Noted

*Classroom # 1145*

 No Violations Noted

*Classroom # 1156*

 No Violations Noted

*Slop Sink Room # 1158*

 No Violations Noted

*Meeting Room*

 No Violations Noted

***Program Area***

*Classroom # 1 (1151)*

 No Violations Noted

*Classroom # 2 (1153)*

 Unable to Inspect - Occupied

*Caseworker’s Office # 1143*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Showers*

 No Violations Noted

*Bathroom*

 No Longer Used

*Kitchenette*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Cells*

 No Violations Noted

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers* Unable to Inspect Shower # 1 – Occupied

 No Violations Noted

*Bathroom*

 No Longer Used

*Laundry Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

**10th Floor**

*10th Floor Visiting Room*

 No Violations Noted

*Room # 1053*

 No Violations Noted

*Room # 1054*

 No Violations Noted

*Room # 1059*

 No Violations Noted

*Offices*

 No Violations Noted

*Staff Bathroom # 1074*

 No Violations Noted

*Slop Sink Room # 1050*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Shower*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cell*

 No Violations Noted

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Debris behind washer/dryer machines

*Showers*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

105 CMR 451.103\* Mattresses: Mattress damaged in cell # 10

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

 Unable to Inspect – No Longer Used

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

*Exam Room*

 No Violations Noted

**9th Floor**

*Staff Bathroom # 944*

 No Violations Noted

*Slop Sink # 956*

 No Violations Noted

*Recreational Deck # 940*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Closet*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

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

 Unable to Inspect – No Longer Used

**8th Floor**

*8th Floor Program Area*

 Unable to Inspect – Locked

*Slop Sink # 848*

 No Violations Noted

*Recreational Deck*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Showers*

 No Violations Noted

*Cells*

 No Violations Noted

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Sink basin dirty

*Showers*

105 CMR 451.123 Maintenance: Shower drain clogged in shower # 1

*Cells*

 No Violations Noted

**7th Floor (Office Space)**

*Slop Sink Room # 755*

 No Violations Noted

*Parole Office*

 No Violations Noted

**6th Floor**

*6th Floor Meeting Room and Dining Hall*

 No Violations Noted

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

*Upper Cells*

 No Violations Noted

*Upper Showers*

 No Violations Noted

*Lower Cells*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

 No Violations Noted

*Inmate Dining Area*

 No Violations Noted

*Recreation Area*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Showers*

 No Violations Noted

*Upper Cells*

 No Violations Noted

*Upper Showers*

 No Violations Noted

*Lower Laundry*

 No Violations Noted

*Lower Cells*

 No Violations Noted

*Lower Showers*

 No Violations Noted

*Staff Bathroom # 656*

 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*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Utility Closet*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

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

 Unable to Inspect – Closed

**4th Floor**

*Hallway*

 No Violations Noted

*Staff Bathroom # 445*

 No Violations Noted

*Slop Sink # 454*

 No Violations Noted

*Utility Room*

 No Violations Noted

*Visit/Contact Area*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Shower Area*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Shower Area*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

**3rd Floor**

*Slop Sink Room # 371*

 No Violations Noted

*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*

 No Violations Noted

*Recreational Deck*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Staff Bathroom # 360*

 No Violations Noted

*Recreational Room # 368*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Kitchenette*

FC 5-205.15(B)\* Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sinking dripping

*Cells*

 No Violations Noted

**2nd Floor**

 *Checkpoint*

 No Violations Noted

*Office Area*

 No Violations Noted

*Main Visiting*

 No Violations Noted

*Chapel # 170*

 No Violations Noted

*Mosque # 269*

 No Violations Noted

*Staff Bathroom # 263*

 No Violations Noted

*Slop Sink Room # 271*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*Slop Sink Room # 229*

105 CMR 451.353 Interior Maintenance: Slop sink drain clogged

105 CMR 451.353 Interior Maintenance: Standing water on floor

*Staff Bathroom*

 No Violations Noted

*Bathroom # 230*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

*Closet # 236*

 No Violations Noted

*Bathroom # 235*

 No Violations Noted

*Storage Room # 14*

 No Violations Noted

*Rooms*

 No Violations Noted

*Workout Room # 16*

 No Violations Noted

*Laundry Room*

 No Violations Noted

*TV Area*

 No Violations Noted

**1st Floor**

*Lobby Area*

 No Violations Noted

*Male Bathroom # 139*

 No Violations Noted

*Female Bathroom # 140*

 No Violations Noted

***Lower Administration***

*Break Area*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Locker room*

 No Violations Noted

***Central Control***

 No Violations Noted

*Central Control Bathroom*

 No Violations Noted

***Community Work Program***

*Common Area*

 No Violations Noted

*Control Desk*

 No Violations Noted

*Bathroom/Shower # 109*

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal #1 running

*Bathroom # 2*

 No Violations Noted

*Shower # 3*

 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

*Serving Area*

 No Violations Noted

*Slop Sink Room # 125* No Violations Noted

**BUILDING # 2**

*Hallway*

 No Violations Noted

*Staff Lounge*

 No Violations Noted

*Vending Machines*

 No Violations Noted

*Water Fountain*

 No Violations Noted

*Female Locker Room # 2109*

 No Violations Noted

*Male Locker Room # 2110 and 2111*

 No Violations Noted

*Weight Room*

 No Violations Noted

*Locker Room # 2119*

 No Violations Noted

**Administrative Staff Area**

*Male Bathroom # 2221*

 No Violations Noted

*Female Bathroom # 2222*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**BUILDING # 3**

**3rd Floor**

*Staff Bathroom # 3378*

 Unable to Inspect – Occupied

**2nd Floor Housing**

*Staff Bathroom # 3278 and 3470*

 Unable to Inspect – Locked

***Unit 3-1***

*Common Area*

 No Violations Noted

*Staff Bathroom # 3270*

 No Violations Noted

*Slop Sink Room # 3265*

 No Violations Noted

*Handicapped Shower Unit # 3266*

 No Violations Noted

*Laundry Storage # 3366*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer not vented to the exterior, vent disconnected

*Lower Shower Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

 No Violations Noted

*Cells*

 No Violations Noted

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

 No Violations Noted

***Unit 3-2***

*Common Area*

 No Violations Noted

*Staff Bathroom # 3296*

 No Violations Noted

*Storage Room # 3392*

 No Violations Noted

*Handicapped Shower # 3293*

 No Violations Noted

*Slop Sink Room # 3294*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

 No Violations Noted

*Uniform Storage # 3390*

 No Violations Noted

*Slop Sink Room # 3393*

 No Violations Noted

*Cells (cell # 17-24 under repair)*

 No Violations Noted

*Staff Bathroom # 3479*

 No Violations Noted

***Unit 3-3***

*Common Area*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Storage Room*

 No Violations Noted

*Handicapped Shower*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Debris behind dryer

*Upper Shower Area*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Cells*

 No Violations Noted

***Unit 3-4***

*Common Area*

 No Violations Noted

*Recreational Deck 3-4*

 No Violations Noted

*Handicapped Shower # 3491*

 No Violations Noted

*Slop Sink # 3492*

 No Violations Noted

*Staff Bathroom # 3494*

 No Violations Noted

*Lower Laundry Area*

 No Violations Noted

*Lower Shower Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Upper Laundry Area*

 No Violations Noted

*Upper Shower Area*

 No Violations Noted

*Slop Sink Room # 3582*

 No Violations Noted

*Uniform Storage # 3581*

 No Violations Noted

*Cells*

 No Violations Noted

**1st Floor Education Area**

 *Common Area*

 No Violations Noted

*Classrooms*

 No Violations Noted

*Library # 3149*

 No Violations Noted

*Staff Bathroom # 3142*

 No Violations Noted

*Inmate Bathroom # 3162*

 No Violations Noted

*Office Area # 3131*

 No Violations Noted

*Office Staff Bathroom # 3126*

 No Violations Noted

***Main Laundry***

*Hallway*

 No Violations Noted

*Office*

 No Violations Noted

*Storage # 3184*

 No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Floor drain cover loose

*Two-Compartment Sink*

 No Violations Noted

*Handwash Sink*

 No Violations Noted

*Bathroom # 3181*

 No Violations Noted

**BUILDING # 4**

*Dining Hall # 4137*

 No Violations Noted

*Bathroom # 4257 and 4268*

 No Violations Noted

*Bathroom # 4275 and 4285*

 No Violations Noted

*Bathroom # 4354 and 4366*

 No Violations Noted

*Bathroom # 4374 and 4387*

 No Violations Noted

*Slop Sink # 4375*

No Violations Noted

***Unit 4-1***

*Common Area*

105 CMR 451.360 Protective Measures: Flying bird observed

*Kitchenette*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Lower Shower Area*

 No Violations Noted

*Handicapped Shower # 4364*

 No Violations Noted

*Upper Shower Area*

 No Violations Noted

*Handicapped Shower # 4365*

 No Violations Noted

*Cells*

No Violations Noted

***Unit 4-2***

*Staff Bathroom # 4254*

 No Violations Noted

*Bathroom # 4268*

No Violations Noted

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*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*

 No Violations Noted

*Utility Room # 4388*

 No Violations Noted

*Handicapped Shower # 4274*

 No Violations Noted

*Bathroom # 4285*

 No Violations Noted

*Handicapped Shower # 4256*

 No Violations Noted

***Unit 4-3***

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Lower Shower Area*

 No Violations Noted

*Upper Shower Area*

 No Violations Noted

*Handicapped Shower # 4377*

 No Violations Noted

*Cells*

 No Violations Noted

***Unit 4-4 DCAM Office***

 No Violations Noted

***CGI***

*Industries*

 No Violations Noted

*Maintenance Department*

 No Violations Noted

*Slop Sink Closet*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Inmate Bathroom*

 No Violations Noted

**BUILDING # 5**

**Food Service Area**

***Section 1***

*Inmate Locker Room*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Chemical Storage*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Mechanical Warewashing Area*

 No Violations Noted

*Pot Wash Area*

FC 4-501.114(C)(2) Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Pot Wash Handwash Sink*

 No Violations Noted

*Tray Area Handwash Sink*

 No Violations Noted

***Section 2***

*Kettles*

 No Violations Noted

*Handwash Sink*

 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***

 No Violations Noted

*Prep-Table*

 No Violations Noted

*Refrigerator # 1*

 No Violations Noted

*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***

*Special Diet Area*

 No Violations Noted

***Section 6***

 No Violations Noted

*Refrigerator # 6*

 No Violations Noted

*2-Bay Sink Area*

 No Violations Noted

*Prep-Refrigerators and Tray Assembly Line*

 No Violations Noted

*Staff Food Line and Dining Room*

FC 6-202.15(A)(2) Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight

*Warehouse*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on floor

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed on storage cabinet

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, wall stained near storage cabinet

FC 6-501.111 Controlling Pests: Dead mouse observed on floor

*Commissary*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

**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)*

 No Violations Noted

*Exam Room # 2 (3134)*

 No Violations Noted

*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

*Dental Storage Closet*

 No Violations Noted

*Medication Room*

 No Violations Noted

*Lab Room # 6268*

 No Violations Noted

*Break Room*

 No Violations Noted

*Director’s Office*

105 CMR 480.500(A)(5) Procedures; Records; Record-Keeping Log: Generator had no written documentation for all on-site waste storage areas including the capacity and duration of waste storage

105 CMR 480.500(B) Procedures; Records; Record-Keeping Log: 2015 record pages not secure

***Medical Unit***

*Storage # 6253*

 No Violations Noted

*Recreational Room # 6258*

 No Violations Noted

*Kitchenette # 6256*

 No Violations Noted

*Isolation Cells*

 No Violations Noted

*Isolation Handwash Sink*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower Area*

 No Violations Noted

*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*

 No Violations Noted

*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*

 No Violations Noted

*Bathroom # 6114*

 No Violations Noted

*Break Room # 6131*

 No Violations Noted

*Staff Bathroom # 6135*

 No Violations Noted

*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

*Sally Port*

 No Violations Noted

**BUILDING # 7**

***Vehicle Trap***

 No Violations Noted

*Bathroom*

 No Violations Noted

**BUILDING # 8**

*Lobby Areas*

 No Violations Noted

***Unit 8-1***

*Staff Bathroom*

 No Violations Noted

*Common Area*

 No Violations Noted

*Electrical # 8-108*

 No Violations Noted

*Staff Break Room # 8-116*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Slop Sink Room # 8-123*

 No Violations Noted

*Bathroom # 8-121*

105 CMR 451.123\* Maintenance: Floor damaged

*Bathroom # 8-122*

105 CMR 451.123\* Maintenance: Floor damaged

*Holding Cell # 7*

 No Violations Noted

*Cells*

 No Violations Noted

***Unit 8-2***

*Hallway*

 No Violations Noted

*Staff Bathroom # 8-206*

 No Violations Noted

*Medical # 8-207*

 No Violations Noted

*Medical # 8-212*

 No Violations Noted

*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*

 No Violations Noted

*Recreational Room # 8-217*

 No Violations Noted

*Storage # 8-218 A & B*

 No Violations Noted

*Inmate Bathroom # 8-221*

 No Violations Noted

*Inmate Bathroom # 8-222*

 No Violations Noted

*Slop Sink # 8-223*

 No Violations Noted

*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: Standing water on floor under washing machines

*Room # 8-315*

 No Violations Noted

*Recreational Room # 8-316*

 No Violations Noted

*Recreational Room # 8-317*

 No Violations Noted

*Storage # 8-318A*

 No Violations Noted

*Inmate Bathroom # 8-321*

105 CMR 451.123\* Maintenance: Floor damaged throughout bathroom

*Inmate Bathroom # 8-322*

105 CMR 451.123\* Maintenance: Floor left unfinished

*Slop Sink Room # 8-323*

 No Violations Noted

*Cells*

 No Violations Noted

***Unit 8-4***

*Hallway*

 No Violations Noted

*Staff Bathroom # 8-406*

 No Violations Noted

*Medical # 8-407*

 No Violations Noted

*Medical # 8-412*

 No Violations Noted

*Storage # 8-426*

 No Violations Noted

*Common Area*

 No Violations Noted

*Laundry Area*

 No Violations Noted

*Room # 8-415*

 No Violations Noted

*Recreational Room # 8-415 and 8-416*

 No Violations Noted

*Recreational Room # 8-417*

 No Violations Noted

*Storage # 8-418 A & B*

 No Violations Noted

*Inmate Bathroom # 8-421*

 No Violations Noted

*Inmate Bathroom # 8-422*

 No Violations Noted

*Slop Sink*

 No Violations Noted

*Cells*

 No Violations Noted

**Observations and Recommendations**

1. The inmate population was 938 at the time of inspection.
2. At the time of inspection, the Department recommended a thorough cleaning in the warehouse within Building 5.
3. At the time of inspection, the Department recommended conducting an inventory of medical waste containers located within the facility and to remove any containers not currently used for medical waste purposes.

This facility does not comply with the Department’s Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and 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/~dms/fc99-toc.html)”.

To review the Labeling 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 “General Food Regulations” click “105 CMR 520.000: Labeling.”

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

 Sincerely,

 Jonathan Brown

 Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O’Brien, Commissioner, DOC

Yolanda Smith, Superintendent

Brian Reynolds, Captain, Support Service Supervisor

 John Fallon, EHSO/FS

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

Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPS

Jennifer Gaffney, Director, Policy Development and Compliance Unit