

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

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 617-624-5757 Fax: 617-624-5777

TTY: 617-624-5286

|  |
| --- |
| CHARLES D. BAKER  Governor  KARYN E. POLITO  Lieutenant Governor |

May 8, 2015

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; 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 27 and 28, 2015 accompanied by Sergeant Daniel Hickey, EHSO/FS, Captain Brian Reynolds, EHSO/FS, and Marian Robertson Community Sanitation Program. Violations noted during the inspection are listed below including 44 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**BUILDING # 1**

**11th Floor**

*Staff Bathroom # 1142*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Classroom # 1145*

No Violations Noted

*Classroom # 1156*

No Violations Noted

*Slop Sink Room # 1158*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink

*Meeting Room*

No Violations Noted

***Program Area***

*Classroom # 1 (1151)*

Unable to Inspect - Occupied

*Classroom # 2 (1153)*

Unable to Inspect - Occupied

*Caseworker’s Office # 1143*

105 CMR 451.353 Interior Maintenance: Ceiling tile damaged

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Dryer vent duct damaged

*Showers* Unable to Inspect Shower # 1 – Occupied

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

*Bathroom*

No Longer Used

*Kitchenette*

No Violations Noted

*Laundry Area*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 7

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

*Common Area*

No Violations Noted

*Showers* Unable to Inspect Shower # 3 – Occupied

No Violations Noted

*Bathroom*

No Longer Used

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Ceiling damaged above washing machine

105 CMR 451.353 Interior Maintenance: Debris behind washing machine

105 CMR 451.353 Interior Maintenance: Window cracked near cell # 9

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

**10th Floor**

*10th Floor Visiting Room*

No Violations Noted

*Room # 1053*

No Violations Noted

*Room # 1054*

Unable to Inspect - Locked

*Room # 1059*

No Violations Noted

*Offices*

No Violations Noted

*Staff Bathroom # 1074*

105 CMR 451.123\* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Debris on floor

*Slop Sink Room # 1050*

105 CMR 451.353 Interior Maintenance: Debris in sink

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

*Common Area*

No Violations Noted

*Shower*

Unable to Inspect - Occupied

*Kitchenette*

No Violations Noted

*Cell*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling in cell # 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 13

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 8

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 14

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 7

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 9, 11, 13, 14, 15, and 16

105 CMR 451.353 Interior Maintenance: Bed frame rusted in cell # 16

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

*Common Area*

No Violations Noted

*Showers*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling in cell # 3, 4, 5, 6, 7, 8, 9, 11, 13, and 15

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 8

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling in cell # 16

105 CMR 451.103 Mattresses: Mattress damaged in cell # 7

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

Unable to Inspect – No Longer Used

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

Unable to Inspect – No Longer Used

**9th Floor**

*Staff Bathroom # 944*

Unable to Inspect - Occupied

*Slop Sink # 956*

105 CMR 451.353 Interior Maintenance: Drain cover not secure

105 CMR 451.353 Interior Maintenance: Debris in sink

*Recreational Deck # 940*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling dirty

*Shower Area*

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

105 CMR 451.123 Soap scum on wall in shower # 2

*Closet*

No Violations Noted

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 8

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 6

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Shower Area*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Storage Room # 958*

No Violations Noted

*Kitchenette*

No Violations Noted

*Laundry*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2, 4, and 16

**8th Floor**

*8th Floor Program Area*

Unable to Inspect - Locked

*Slop Sink # 848*

No Violations Noted

*Recreational Deck*

105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling

105 CMR 451.350 Structural Maintenance: Ceiling left unfinished

105 CMR 451.353 Interior Maintenance: Debris on floor

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

*Common Area*

105 CMR 451.353\* Interior Maintenance: Slippers under washer and dryer units

*Utility Closet*

No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Curtain damaged in shower # 1

*Cells*

No Violations Noted

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

Unable to Inspect – Closed

**7th Floor (Office Space)**

*Slop Sink Room # 755*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Debris in sink

**6th Floor**

*6th Floor Meeting Room and Dining Hall*

No Violations Noted

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

*Upper Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 22

*Upper Showers*

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

*Lower Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5

*Recreation Area*

105 CMR 451.345 Illumination in Common Passage Ways and Areas: Inadequate lighting, light out

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

*Common Area*

No Violations Noted

*Showers*

No Violations Noted

*Upper Cells*

105 CMR 451.353 Interior Maintenance: Wall paint peeling in cell # 17, 22, and 27

105 CMR 451.353 Interior Maintenance: Wall dirty in cell # 25

*Upper Showers*

105 CMR 451.123 Maintenance: Debris in ceiling vent in shower # 1 and 2

105 CMR 451.123 Maintenance: Wall dirty in shower # 2 and 3

*Lower Cells*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall ventilation grille blocked in cell # 1

*Lower Showers*

105 CMR 451.123 Maintenance: Wall dirty in shower # 3

*Laundry*

No Violations Noted

*Staff Bathroom # 656*

No Violations Noted

**5th Floor**

*Slop Sink Room # 563*

105 CMR 451.353 Interior Maintenance: Debris in sink

***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 # 540*

No Violations Noted

*Shower Area*

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 2

*Kitchenette*

No Violations Noted

*Cells*

No Violations Noted

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

Unable to Inspect – Closed

***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*

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***

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*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*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Room # 333 and 334*

No Violations Noted

*Storage Room # 336*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Noxious odor present

*Staff Bathroom # 337*

105 CMR 451.350 Structural Maintenance: Ceiling left unfinished

*Cells*

No Violations Noted

*Recreational Deck*

105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

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

*Common Area*

No Violations Noted

*Staff Bathroom # 360*

No Violations Noted

*Recreational Room # 368*

No Violations Noted

*Shower Area*

105 CMR 451.123\* Maintenance: Debris on floor in cell # 2 and 3

105 CMR 451.123 Maintenance: Wall vent dusty in shower # 2 and 3

*Kitchenette*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5, 10, and 11

**2nd Floor**

*Checkpoint*

No Violations Noted

*Office Area*

No Violations Noted

*Main Visiting*

Unable to Inspect - Occupied

*Chapel # 170*

No Violations Noted

*Mosque # 269*

No Violations Noted

*Staff Bathroom # 263*

Unable to Inspect - Occupied

*Slop Sink Room # 271*

No Violations Noted

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Slop Sink Room # 229*

105 CMR 451.353 Interior Maintenance: Debris in sink

*Staff Bathroom*

No Violations Noted

*Bathroom # 230*

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1 and 4

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

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

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

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

*Closet # 236*

No Violations Noted

*Bathroom # 235*

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

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 2 and 4

105 CMR 451.123\* Maintenance: Shower curtain dirty in shower # 1, 3, and 4

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Wall dirty in shower # 2

*Storage Room # 14*

No Violations Noted

*Rooms*

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in room # 17, 18, 19, 22, 23, 25, 28, 29, and 31

*Workout Room # 16*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Ceiling damaged

105 CMR 451.353 Interior Maintenance: Lint built up behind dryer

*TV Area*

105 CMR 451.353 Interior Maintenance: Wall paint peeling

**1st Floor**

*Lobby Area*

No Violations Noted

*Male Bathroom # 139*

105 CMR 451.123 Maintenance: Floor paint peeling

*Female Bathroom # 140*

No Violations Noted

***Lower Administration***

*Break Area*

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

*Male Bathroom*

105 CMR 451.123 Maintenance Ceiling vent dusty

*Female Bathroom*

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 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Bathroom # 2*

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

*Shower # 3*

105 CMR 451.123 Maintenance: Drain flies observed

*Shower # 2*

105 CMR 451.123 Maintenance: Drain flies observed

*Rooms*

105 CMR 451.353 Interior Maintenance: Ceiling vent damaged

*Laundry Room*

No Violations Noted

*TV Area*

No Violations Noted

*Utility Closet*

No Violations Noted

*Staff Bathroom # 121*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Computer Room # 122*

No Violations Noted

*Office # 123*

No Violations Noted

*Serving Area*

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

FC 6-501.11\* Maintenance and Operation; Repairing: Facility not in good repair, drain cover missing

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed in serving area

*Slop Sink Room # 125*105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

**BUILDING # 2**

*Hallway*

No Violations Noted

*Staff Lounge*

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

freezer dirty

*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*

105 CMR 451.353 Interior Maintenance: Window cracked

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

**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*

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*

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*

No Violations Noted

*Lower Shower Area*

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

105 CMR 451.123\* Maintenance: Soap scum on floor in shower # 4 and 5

*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***

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, pipe above rec deck leaking onto rec deck

***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*

105 CMR 451.353 Interior Maintenance: Dryer ventilation damaged behind dryer

*Lower Shower Area*

105 CMR 451.123 Maintenance: Soap scum on wall in shower # 4 and 5

105 CMR 451.123 Maintenance: Debris on floor in shower # 4

*Kitchenette*

No Violations Noted

*Upper Laundry Area*

105 CMR 451.353\* Interior Maintenance: Dryer ventilation not secure to wall

105 CMR 451.353 Interior Maintenance: Debris behind wall

*Upper Shower Area*

105 CMR 451.123 Maintenance: Soap scum on wall in shower # 7, 8, and 9

105 CMR 451.123 Maintenance: Debris on floor in shower # 8

*Uniform Storage # 3390*

No Violations Noted

*Slop Sink Room # 3393*

No Violations Noted

*Cells*

No Violations Noted

*Staff Bathroom # 3479*

No Violations Noted

***Unit 3-3***

Unable to Inspect - Unoccupied

***Unit 3-4***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tile missing outside cell # 51

*Recreational Deck 3-4*

105 CMR 451.353\* Interior Maintenance: Wall paint peeling

105 CMR 451.353\* Interior Maintenance: Floor paint peeling

*Handicapped Shower # 3491*

No Violations Noted

*Slop Sink # 3492*

No Violations Noted

*Staff Bathroom # 3494*

No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Dryer not vented to the outside

105 CMR 451.353 Interior Maintenance: Debris behind dryer

*Lower Shower Area*

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

*Kitchenette*

105 CMR 451.353 Interior Maintenance: Caulking behind sink dirty

*Upper Laundry Area*

No Violations Noted

*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: Ceiling vent dusty

*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*

No Violations Noted

*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*

105 CMR 451.123 Maintenance: Standing water under toilet # 3

*Bathroom # 4374 and 4387*

Unable to Inspect – Out-of-Order

*Slop Sink # 4375*

No Violations Noted

***Unit 4-1***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling water stained near cell # 14 and 15

*Kitchenette*

No Violations Noted

*Slop Sink Room*

No Violations Noted

*Lower Shower Area*

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 1 and 6

*Handicapped Shower # 4364*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Soap scum on wall in shower # 3 and 4

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

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 1

*Handicapped Shower # 4365*

No Violations Noted

*Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 14, 15, and 16

***Unit 4-2***

*Staff Bathroom # 4254*

No Violations Noted

*Bathroom # 4268*

Unable to Inspect - Occupied

*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*

105 CMR 451.353 Interior Maintenance: Debris behind washer and dryer

*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 (Shower # 1 Unable to Inspect – In Use)*

105 CMR 451.123 Maintenance: Shower wall dirty in shower # 3

*Upper Shower Area*

No Violations Noted

*Handicapped Shower # 4377*

No Violations Noted

*Cells*

No Violations Noted

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

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

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

***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*

105 CMR 451.123 Maintenance: Wall left unfinished in stall # 1

*Slop Sink Room*

No Violations Noted

*Chemical Storage*

No Violations Noted

*Staff Bathroom*

No Violations Noted

*Mechanical Warewashing Area*

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed under tray warewash machine

*Pot Wash Area*

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

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

3-bay sink, possible mold growth

*Pot Wash Handwash Sink*

No Violations Noted

*Tray Area Handwash Sink*

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

***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***

No Violations Noted

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

*Pots and Pans Room*

No Violations Noted

*Special Diet Area*

No Violations Noted

***Section 6***

FC 6-501.111(B) Maintenance and Operations; Pest Control: Drain flies observed

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

*Refrigerator # 6*

No Violations Noted

*2-Bay 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

*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, floor paint damaged

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, Traulsen hot holding unit gaskets damaged

FC 3-306.11 Preventing Contamination from Consumer: Food display not protected by an appropriate guard, sneeze guard broken

*Warehouse*

No Violations Noted

*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*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Inmate Bathroom # 6229*

105 CMR 451.123\* Maintenance: Ceiling water stained

105 CMR 451.123 Maintenance: Hand towel dispenser damaged

*X-Ray Room # 6265*

No Violations Noted

*Dental Exam Room # 6261*

No Violations Noted

*Dental Storage Closet*

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

*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

*Break Room*

No Violations Noted

***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*

105 CMR 451.353 Interior Maintenance: Noxious odor 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*

No Violations Noted

*Bathroom # 6114*

No Violations Noted

*Break Room # 6131*

No Violations Noted

*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 damaged

*Bathroom*

105 CMR 451.123\* Maintenance: Wall left unfinished

**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*

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty

*Laundry Area*

No Violations Noted

*Slop Sink Room # 8-123*

No Violations Noted

*Bathroom # 8-121*

No Violations Noted

*Bathroom # 8-122*

105 CMR 451.123\* Maintenance: Floor damaged

*Holding Cell # 7*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged in cell # 2, 3, 5, and 6

105 CMR 451.353 Interior Maintenance: Floor tiles damaged in cell # 7

105 CMR 451.353 Interior Maintenance: Floor tiles missing in cell # 8 and 9

***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*

105 CMR 451.123\* Maintenance: Floor damaged in toilet # 1 and 2

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

*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*

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

*Storage # 8-326*

No Violations Noted

*Inmate Property # 8-311*

No Violations Noted

*Common Area*

No Violations Noted

*Laundry Area*

No Violations Noted

*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***

*Staff Bathroom # 8-406*

No Violations Noted

*Storage # 8-407*

No Violations Noted

*Storage # 8-426*

No Violations Noted

*Inmate Property # 8-411*

No Violations Noted

*Common Area*

No Violations Noted

*Laundry Area*

No Violations Noted

*Room # 8-415*

No Violations Noted

*Recreational Room # 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 Room # 8-423*

No Violations Noted

*Cells*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 821 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 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: Suzanne K. Condon, Associate Commissioner, 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

Sergeant Daniel Hickey, 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