

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. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

June 22, 2015

Tanja Gray, Superintendent

Boston Pre-Release Center

430 Canterbury Street

Roslindale, MA 02131

Re: Facility Inspection – Boston Pre-Release Center, Roslindale

Dear Superintendent Gray:

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 Boston Pre-Release Center on June 16, 2015 accompanied by Laura Clarke, EHSO and Jason Roomes, Maintenance Director. Violations noted during the inspection are listed below including 43 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**FIRST FLOOR**

*Lobby*

105 CMR 451.353 Interior Maintenance: Floor tile damaged at front entrance

*Visitor’s Room # A1-4*

 No Violations Noted

*Female Visitor’s Bathroom # A1-5*

 No Violations Noted

*Male Visitor’s Bathroom # A1-6*

105 CMR 451.123 Maintenance: Debris on floor

*Janitor’s Closet # A1-7*

105 CMR 451.353 Interior Maintenance: Debris in slop sink

**A Wing**

*Hallway*

 No Violations Noted

*Female Staff Bathroom # A1-9*

105 CMR 451.123 Maintenance: Debris on floor

*Male Staff Bathroom # A1-10*

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink # 1

*Intake Holding # A1-12*

 No Violations Noted

*Property # A1-17*

 No Violations Noted

*Holding Cell # A1-18*

 No Violations Noted

*Right Weight Room*

 No Violations Noted

*Male Staff Locker Room # A1-29/30*

 No Violations Noted

*Janitor’s Closet # A1-31*

 No Violations Noted

*Female Staff Locker Room # A1-32/33*

 No Violations Noted

*Mechanical Room # A1-36 (Medical Waste Storage)*

 No Violations Noted

*Storage/Warehouse # A1-38*

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

105 CMR 451.353 Interior Maintenance: Lint build-up on wall behind dryer

*Tool Crib # A1-39*

 No Violations Noted

**Health Service Unit**

*Bathroom # A1-23*

 No Violations Noted

*Medical Lab # A1-24*

 No Violations Noted

*Exam Room # A1-25*

105 CMR 480.500(A) Procedures; Records; Record-Keeping Log: No site-specific procedures for medical waste available

*Dental Room # A1-26*

 No Violations Noted

**Food Service Area**

*Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Coffee Station*

 No Violations Noted

*Ice Machine*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, condensation buildup on copper piping behind ice machine

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not properly cleaned, standing water on floor behind ice machine

*Grease Hood and Prep Table*

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

*Walk-in Refrigerator*

 No Violations Noted

*Walk-in Freezer*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, ice build-up on walls and ceiling

*Office # A1-42*

 No Violations Noted

*Dry Storage Room # A1-46*

FC 3-304.12(A) Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

FC 3-305.11(A)(1) Preventing Contamination from Premises: Food stored in an inappropriate location, went pan with potatoes in it stored on top of dry bag of potatoes

*Mechanical Warewashing Room*

 No Violations Noted

*Food Service Line*

 No Violations Noted

*Supply Room # A1-50*

 No Violations Noted

*Rubbish Room (Chemical Storage) # A1-51*

 No Violations Noted

*Inmate Dining Room # A1-52*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flying insects observed in dining area

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

FC 6-101.11(A)(1) Materials for Construction and Repairs: Surface not easily cleanable, several dining table benches damaged

*Staff Dining Room # A1-53*

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

**B Wing**

*Hallway*

 No Violations Noted

*Day Room*

 No Violations Noted

*Laundry Room # B1-31*

105 CMR 451.353 Interior Maintenance: Debris behind dryer

*Bathroom # B1-32*

105 CMR 451.123 Maintenance: Standing water on floor

105 CMR 451.123 Maintenance: Debris in urinal # 1

105 CMR 451.123 Maintenance: Debris on floor

105 CMR 451.123 Maintenance: Stall lock missing on stall # 1

*Shower Room # B1-33* Unable to Inspect Shower # 4 – Under Construction

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1, 2, 3, 5, 6, and 7

105 CMR 451.123\* Maintenance: Debris on floor in shower # 1, 2, and, 5

105 CMR 451.123\* Maintenance: Soap scum on wall in shower # 1, 2, 3, 5, 6, and 7

*Janitor’s Closet # B1-34*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space, cells triple bunked

**C Wing**

*Day Room*

 No Violations Noted

*Laundry Room # C1-31*

105 CMR 451.353 Interior Maintenance: Debris behind washing machine

*Bathroom # C1-32*

105 CMR 451.123\* Maintenance: Lock damaged on stall door in stall # 1

*Shower Area* Unable to Inspect Shower # 4 – In Use

105 CMR 451.123 Maintenance: Debris on floor in shower # 2

*Janitor’s Closet # C1-34*

 No Violations Noted

*Cells*

 No Violations Noted

**SECOND FLOOR**

**Administrative Area**

*Janitor’s Closet # A2-24*

 No Violations Noted

*Female Staff Bathroom # A2-25*

 No Violations Noted

*Male Staff Bathroom # A2-26*

 No Violations Noted

*Kitchenette*

 No Violations Noted

**A Wing**

*Multi-Purpose Room # A2-2*

 No Violations Noted

*Break Room # A2-21*

 No Violations Noted

*Employment Connection Offices*

 No Violations Noted

*Classrooms # A2-5/A2-4*

 No Violations Noted

*Barber Shop # A2-11*

 No Violations Noted

*Janitor’s Closet # A2-12*

 No Violations Noted

*Staff Bathroom # A2-34*

 No Violations Noted

*Storage # A2-36*

 No Violations Noted

**B Wing**

*Day Room*

105 CMR 451.353 Interior Maintenance: Table surface damaged

*Bathroom # B2-31 Right Side*

105 CMR 451.123\* Maintenance: Door lock missing in stall # 1

105 CMR 451.123 Maintenance: Debris on floor

*Bathroom # B2-31 Left Side*

105 CMR 451.123\* Maintenance: Door lock missing in stall # 1 and 2

*Janitor’s Closet # B2-32*

 No Violations Noted

*Shower Room # B2-33*

105 CMR 451.123\* Maintenance: Soap scum on floors in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123\* Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Debris on floor in shower # 3, 5, 6, and 7

*Laundry Room # B2-34*

105 CMR 451.353 Interior Maintenance: Washer # 3 out-of-order

 *Cells*

105 CMR 451.321\* Cell Size: Inadequate floor space, cells triple bunked

**C Wing**

*Day Room*

 No Violations Noted

*Laundry Room # C2-31*

 No Violations Noted

*Bathroom # C2-32*

105 CMR 451.123\* Maintenance: Door lock missing in stall # 3

*Shower Room # C2-33*

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

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

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Janitor’s Closet # C2-34*

 No Violations Noted

*Cells*

105 CMR 451.141 Screens: Screen damaged in cell # C222

**Observations and Recommendations**

1. The inmate population was 158 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

 Laura Clarke, EHSO

 John Meaney, Assistant Commisioner of Health

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS