

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

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| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor  |

November 19, 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: 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 Corrections on October 28 and 29, 2015 accompanied by Captain Brian Reynolds, Support Service Supervisor, and John Fallon, EHSO. Violations noted during the inspection are listed below including 17 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**BUILDING # 1**

**11th Floor**

*Staff Bathroom # 1142*

 Unable to Inspect - Occupied

*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 # 2 – Occupied

105 CMR 451.123 Maintenance: Wall dirty in shower # 1

*Bathroom*

 No Longer Used

*Laundry Area*

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*

No Violations Noted

*Slop Sink Room # 1050*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

*Common Area*

 No Violations Noted

*Shower*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cell*

105 CMR 451.353 Interior Maintenance: Wall damaged near window next to cell # 8

***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, 13, 15, and 16

105 CMR 451.353 Interior Maintenance: Wall paint peeling near window outside cell # 9

***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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Slop Sink # 956*

 No Violations Noted

*Recreational Deck # 940*

 No Violations Noted

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dirty

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

*Shower Area*

 No Violations Noted

*Closet*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Cells*

 No Violations Noted

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

*Common Area*

 No Violations Noted

*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 # 7

**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*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Utility Closet*

 No Violations Noted

*Showers*

105 CMR 451.123 Maintenance: Curtain missing in shower # 2

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 12

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Showers*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 5 and 8

105 CMR 451.353 Interior Maintenance: Debris on floor outside cell # 2

**7th Floor (Office Space)**

*Slop Sink Room # 755*

 No Violations Noted

*Parole Office*

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

**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 # 23

*Upper Showers*

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

*Lower Cells*

 No Violations Noted

*Lower Laundry Area*

105 CMR 451.353 Interior Maintenance: Suds overflowing from washing machine drain

*Lower Shower Area*

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1

*Inmate Dining Area*

 No Violations Noted

*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*

 No Violations Noted

*Upper Showers*

 No Violations Noted

*Lower Laundry*

105 CMR 451.353 Interior Maintenance: Dryer vent damaged

*Lower Cells*

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

*Lower Showers*

 No Violations Noted

*Staff Bathroom # 656*

 No Violations Noted

**5th Floor**

*Slop Sink Room # 563*

105 CMR 451.353 Interior Maintenance: Light out

***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*

No Violations Noted

*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*

FC 3-305.12(I) Preventing Contamination from Premises: Food stored under cleaning products and other chemicals

*Visit/Contact Area*

 No Violations Noted

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

Unable to Inspect - Closed

***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*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Room # 333 and 334*

 No Violations Noted

*Storage Room # 336*

 No Violations Noted

*Staff Bathroom # 337*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 4

*Recreational Deck*

 No Violations Noted

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

*Common Area*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Bathroom # 360*

 No Violations Noted

*Recreational Room # 368*

 No Violations Noted

*Shower Area*

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

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

*Kitchenette*

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

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 2 and 6

**2nd Floor**

 *Checkpoint*

No Violations Noted

*Office Area*

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

*Main Visiting*

 No Violations Noted

*Chapel # 170*

 No Violations Noted

*Mosque # 269*

 No Violations Noted

*Staff Bathroom # 263*

105 CMR 451.123 Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Ceiling paint peeling

*Slop Sink Room # 271*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Slop sink drain cover missing

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

*Common Area*

 No Violations Noted

*Slop Sink Room # 229*

 No Violations Noted

*Staff Bathroom*

 No Violations Noted

*Bathroom # 230*

 No Violations Noted

*Closet # 236*

 No Violations Noted

*Bathroom # 235*

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

105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

*Storage Room # 14*

 No Violations Noted

*Rooms*

105 CMR 451.353 Interior Maintenance: Debris in vent in room # 23

*Workout Room # 16*

105 CMR 451.353\* Interior Maintenance: Ceiling damaged

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Debris behind dryer

*TV Area*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

**1st Floor**

*Lobby Area*

 No Violations Noted

*Male Bathroom # 139*

No Violations Noted

*Female Bathroom # 140*

No Violations Noted

***Lower Administration***

*Break Area*

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

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

*Male Bathroom*

105 CMR 451.123\* Maintenance Ceiling vent dusty

*Female Locker room*

105 CMR451.123 Maintenance: Ceiling vent dusty

***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*

 No Violations Noted

*Bathroom # 2*

 No Violations Noted

*Shower # 3*

105 CMR 451.123 Maintenance: Shower wall dirty

*Shower # 2*

105 CMR 451.123 Maintenance: Shower wall dirty

*Rooms*

 No Violations Noted

*Laundry Room*

105 CMR 451.353 Interior Maintenance: Debris behind washing/drying machines

*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*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,

 toaster interior 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*

 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*

105 CMR 451.123 Maintenance: Ceiling vent dusty

**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*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2 and 3

*Kitchenette*

 No Violations Noted

*Upper Laundry Area*

105 CMR 451.353 Interior Maintenance: Debris behind washing/drying machines

*Upper Shower Area*

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

105 CMR 451.123 Maintenance: Shower curtain damaged in shower # 4

105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # 1, 3, and 5

105 CMR 451.123 Maintenance: Wall dirty in shower # 1 and 3

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

*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*

Unable to Inspect – Under Repair

*Lower Shower Area*

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 1, 2, and 5

*Kitchenette*

Unable to Inspect – Under Repair

*Upper Laundry Area*

No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 8 and 10

*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***

Unable to Inspect – Not in Use

***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*

105 CMR 451.123 Maintenance: Wall dirty in shower # 8, 9, and 10

*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*

Unable to Inspect - Occupied

*Office Area # 3131*

No Violations Noted

*Office Staff Bathroom # 3126*

No Violations Noted

***Main Laundry***

*Hallway*

105 CMR 451.35 Interior Maintenance: Ceiling tile missing

*Office*

No Violations Noted

*Storage # 3184*

No Violations Noted

*Laundry Area*

105 CMR 451.353 Interior Maintenance: Standing water on floor

*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*

No Violations Noted

*Kitchenette*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Lower Shower Area*

105 CMR 451.123 Maintenance: Curtain missing in shower # 3 and 4

*Handicapped Shower # 4364*

 No Violations Noted

*Upper Shower Area*

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 6

*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*

Unable to Inspect – In Use

*Upper Shower Area*

105 CMR 451.123 Maintenance: Shower curtain missing in shower # 2, 4, 5, and 6

*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*

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

*Slop Sink Room*

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

*Chemical Storage*

 No Violations Noted

*Staff Bathroom*

105 CMR 451.123 Maintenance: Ceiling vent dusty

*Mechanical Warewashing Area*

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

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

*Pot Wash Area*

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

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, ceiling vent blocked

*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 loose

***Section 2***

*Kettles*

 No Violations Noted

*Handwash Sink*

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

*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*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, ice build-up on fire extinguisher

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, ice build-up on wall fans

*Refrigerator # 5*

 No Violations Noted

*Ice Machine*

FC 4-602.13 Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, condensation buildup on inside of ice machine

***Section 5***

*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*

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

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

*2-Bay Sink Area*

No Violations Noted

*Prep-Refrigerators and Tray Assembly Line*

 No Violations Noted

*Staff Food Line and Dining Room*

FC 7-206.12 Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant

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

*Warehouse*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, macaroni not appropriately covered

*Commissary*

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, cereal not appropriately covered

*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 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

*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

***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*

105 CMR 451.353 Interior Maintenance: Oxygen tanks not secured

*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

**BUILDING # 7**

***Vehicle Trap***

105 CMR 451.350 Structural Maintenance: Ceiling damaged

*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*

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

*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***

Unable to Inspect - Closed

**Observations and Recommendations**

1. The inmate population was 832 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: 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