

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Environmental Health

Community Sanitation Program

180 Beaman Street, West Boylston, MA 01583

MARYLOU SUDDERS

Secretary

MONICA BHAREL, MD, MPH Commissioner

Tel: 617-624-6000

www.mass.gov/dph

Phone: 508-792-7880 Fax: 508-792-7706

TTY: 508-835-9796

|  |
| --- |
| CHARLES D. BAKERGovernorKARYN E. POLITOLieutenant Governor |

April 12, 2017

Steven W. Tompkins, Sheriff

Suffolk County Sheriff’s Department

20 Bradston Street

Boston, MA 02118

Re: Facility Inspection – Suffolk County Jail, 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 Jail on March 29, 2017 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 13 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

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

**Entry Level**

*Front Lobby*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

*Female Bathroom*

 No Violations Noted

**7th Floor**

*Hallway*

 No Violations Noted

*Visiting Rooms*

No Violations Noted

**Floor 6.5**

*Gym*

 No Violations Noted

*Staff Bathroom # 6503*

 No Violations Noted

*Storage Room # 6504*

 No Violations Noted

*Inmate Bathroom # 6505*

 No Violations Noted

*Inmate Bathroom # 6506*

105 CMR 451.123 Maintenance: Walls dirty around hand dryer

**6th Floor**

*Staff Bathroom 6-1 & 6-2*

 No Violations Noted

*Staff Bathroom 6-3 & 6-4*

 No Violations Noted

**Control 6-1 & 6-1A**

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

***Unit 6-1A***

*Common Area*

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside attorney visit room

*Kitchenette*

 No Violations Noted

*Slop Sink Room # 61B*

No Violations Noted

*Mattress Storage Room*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Storage Room # 61G*

 No Violations Noted

*Shower Area*

 No Violations Noted

*Cells*

 No Violations Noted

***Unit 6-1***

*Common Area*

105 CMR 451.353 Interior Maintenance: Bubbler dirty

*Visiting Rooms*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Attorney Room*

 No Violations Noted

*Slop Sink Room*

 No Violations Noted

*Second Floor Storage Room*

 No Violations Noted

*Shower # 617*

105 CMR 451.123\* Maintenance: Walls dirty

105 CMR 451.123\* Maintenance: Door paint peeling

*Shower # 618*

 Unable to Inspect – In Use

*Shower # 711*

105 CMR 451.123\* Maintenance: Wall paint damaged

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123 Maintenance: Soap scum on wall

*Shower # 712*

105 CMR 451.123\* Maintenance: Door paint damaged

105 CMR 451.123 Maintenance: Soap scum on wall

*Cells*

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: Toilet not working properly in cell # 19 and 21

**Control 6-2**

 No Violations Noted

**Unit 6-2**

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Slop Sink Room # 62B*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # 625*

105 CMR 451.123 Maintenance: Wall vent dusty

*Shower # 626*

105 CMR 451.123 Maintenance: Shower out-of-order

*Storage # 620*

 No Violations Noted

*Meeting Room # 627*

 No Violations Noted

*Visiting Room*

 No Violations Noted

*Shower # 721*

105 CMR 451.123\* Maintenance: Wall vent rusted

105 CMR 451.123 Maintenance: Door frame rusted

*Shower # 722*

105 CMR 451.123 Maintenance: Floor drain clogged

*Shower # 723*

105 CMR 451.123 Maintenance: Soap scum on door and door frame

105 CMR 451.123 Maintenance: Wall vent dusty

*Cells*

 No Violations Noted

**Control 6-3 & 6-4**

 No Violations Noted

**Unit 6-3**

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Meeting Room # 63B*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Shower # 63C*

 No Violations Noted

*Slop Sink Room # 63D*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # 63E*

 No Violations Noted

*Storage Room # 63F*

 No Violations Noted

*Shower # 63G*

105 CMR 451.123 Maintenance: Ceiling dirty

*Shower # 63H*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 63I*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on mat outside shower

*Visiting Rooms*

 No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 15, 27, and 33

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 8

*Recreational Deck*

 No Violations Noted

***Unit 6-4***

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Shower # 64C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Dead drain flies on ceiling

105 CMR 451.123 Maintenance: Epoxy damaged

105 CMR 451.123 Maintenance: Soap scum on mat outside shower

*Slop Sink Closet*

105 CMR 451.353 Interior Maintenance: Mold observed on walls throughout closet

105 CMR 451.353 Interior Maintenance: Mop stored in slop sink

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, no cold water supplied to slop sink

*Shower # 64D*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Dead drain flies on ceiling

105 CMR 451.123 Maintenance: Soap scum on mat outside shower

*Meeting Room # 64E*

 No Violations Noted

*Storage Room # 64F*

 No Violations Noted

*Shower # 64G*

 Unable to Inspect – In Use

*Shower # 64H*

105 CMR 451.123 Maintenance: Debris observed on floor

105 CMR 451.123 Maintenance: Walls dirty

*Handicap Shower # 64I*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

**5th Floor**

*Hallway*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

***Medical Area***

105 CMR 480.500(A)(2) Procedures; Records; Record-Keeping Log: Generator lacked written procedures for safe handling within the facility

*Waiting Room*

 No Violations Noted

*Nurses Area*

No Violations Noted

*Diabetic’s Room # 5504*

 No Violations Noted

*Omni Cell Room # 5041*

 No Violations Noted

*Room # 5044*

 No Violations Noted

*Male Staff Locker and Bathroom # 5093*

 No Violations Noted

*Female Staff Locker and Bathroom # 5124*

 No Violations Noted

*Staff Break Room # 5033*

 No Violations Noted

*Dental Office*

 No Violations Noted

*Exam Room # 1 and Bathroom # 5032*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Exam Room # 2 and Bathroom # 5030*

 No Violations Noted

*X-Ray Room*

 No Violations Noted

*Medical Waste/Biohazard Storage Room # 5507*

 No Violations Noted

***Medical Housing Unit***

*Common Area*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Shower # 5512*

 No Violations Noted

*Room # 5515*

 No Violations Noted

*Slop Sink Room # 5511*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

*Shower # 55C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling dirty

*Room # 5516*

 No Violations Noted

*Room # 5517*

No Violation Noted

*Room # 5518*

 No Violations Noted

*Room # 5519*

 No Violations Noted

*Isolation Cell # 5514*

 No Violations Noted

*Room # 5513*

 No Violations Noted

*Storage Room # 5522*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

*Room # 5555*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

*Storage # 5523*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Shower/Storage # 5524*

 No Violations Noted

*Shower # 55B*

 No Violations Noted

*Cells*

 No Violations Noted

***Psychiatric Housing Unit # 5552***

*Cell # 5564-5570*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Shower # 55A*

 No Violations Noted

*Slop Sink Room # 5572*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

*Storage # 5553*

No Violations Noted

**4th Floor**

**Control 4-1 & 4-2**

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Staff Bathroom 4-1 & 4-2*

 No Violations Noted

***Unit 4-1***

*Cells*

 No Violations Noted

*Showers (near room # 41L)*

 No Violations Noted

*Room # 41M*

 No Violations Noted

*Slop Sink Room # 41N*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

*Shower # 41H (near cell # 27)*

 No Violations Noted

*Shower # 41G (near cell # 10)*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Storage Closet*

 No Violations Noted

*Case Workers Office*

 No Violations Noted

*Attorney Visit Room*

Unable to Inspect – In Use

***Recreational Deck 4-1 & 4-2***

 No Violations Noted

***Unit 4-2***

*Common Area*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Attorney Visit Room*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Meeting Room # 42B*

 No Violations Noted

*Slop Sink Room # 42C*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Walls dirty in slop sink room

*Shower # 42D*

105 CMR 451.123 Maintenance: Walls dirty

*Shower # 42E (near cell # 15)*

 No Violations Noted

*Storage Room # 42F*

No Violations Noted

*Shower # 42G*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Ceiling vent dusty

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

*Shower # 42H*

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

*Shower # 42I (near cell # 32)*

105 CMR 451.123 Maintenance: Walls dirty

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

*Cells*

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: Handwash sink not working properly, hot water continually running in cell # 14

105 CMR 451.103 Mattresses: Mattress damaged in cell # 29

**Control 4-3 & 4-4**

*Staff Bathroom 4-3 & 4-4*

 No Violations Noted

***Unit 4-3***

*Cells*

 No Violations Noted

*Shower # 43G*

105 CMR 451.123 Maintenance: Floor dirty

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Shower curtain missing

*Shower # 43H*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Storage Room # 43F*

 No Violations Noted

*Shower # 43I (near cell # 20)*

 No Violations Noted

*Visiting Rooms*

 No Violations Noted

*Common Area*

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

105 CMR 451.353 Interior Maintenance: Floor dirty around microwave

*Attorney Visit Room*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Meeting Room # 43B*

 No Violations Noted

*Shower # 43C*

105 CMR 451.123 Maintenance: Soap scum on floor

105 CMR 451.123 Maintenance: Soap scum on walls

*Slop Sink Room # 43D*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

105 CMR 451.353 Interior Maintenance: Walls dirty

105 CMR 451.353 Interior Maintenance: Mop stored upside down

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing

*Shower # 43E (near cell # 3)*

 No Violations Noted

***Unit 4-4***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near microwave and phones

*Kitchenette*

 No Violations Noted

*Attorney Visit Room*

 No Violations Noted

*Cells*

 No Violations Noted

*Shower # 44J (near visiting rooms)*

 No Violations Noted

*Visit Rooms*

 No Violations Noted

*Closet # 44G*

 No Violations Noted

*Shower # 44I (near cell # 28)*

105 CMR 451.123 Maintenance: Walls dirty

*Shower # 44H (near cell # 9)*

 No Violations Noted

*Meeting Room # 44E*

 No Violations Noted

*Shower # 44B*

 No Violations Noted

*Shower # 44D (near meeting room # 44E)*

 No Violations Noted

*Slop Sink Room # 44C*

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

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Walls dirty

**3rd Floor**

*Hallway*

 No Violations Noted

*Visiting Rooms*

105 CMR 451.353 Interior Maintenance: Baseboard missing in room # 301 and 305

**Floor 3.5**

*Office Area*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Slop Sink Room # 3503*

 Unable to Inspect - Locked

*Male Staff Bathroom*

 No Violations Noted

*File Room Kitchen # 3516*

 No Violations Noted

*Bathroom # 3521*

 No Violations Noted

*Janitor’s Closet/Education Storage*

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

**2nd Floor**

*Chapel*

 No Violations Noted

*Male Staff Bathroom # 2034*

105 CMR 451.123 Maintenance: Wall tiles missing behind toilet

*Female Staff Bathroom # 2035*

 No Violations Noted

*Offices*

 No Violations Noted

**Control 2-1 & 2-2**

*Staff Bathroom 2-1 & 2-2*

 No Violations Noted

***Unit 2-1***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Visiting Rooms*

 No Violations Noted

*Kitchenette*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

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

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 26

*Shower (near room # 21H)*

105 CMR 451.123 Maintenance: Wall vent dusty

*Closet # 21H*

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

*Shower # 21G (near cell # 30)*

 No Violations Noted

*Shower # 21B*

 No Violations Noted

*Slop Sink Room # 21C*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Walls dirty

*Shower # 21D*

 No Violations Noted

*Meeting Room # 21E*

 No Violations Noted

*Shower # 21F (near cell # 11)*

 No Violations Noted

*Shower # 21J*

 No Violations Noted

***Recreational Deck 2-1 & 2-2***

 No Violations Noted

***Unit 2-2***

*Common Area*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged near phones

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

*Visiting Rooms*

 No Violations Noted

*Kitchenette*

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Meeting Room # 22B*

 No Violations Noted

*Shower # 22C (near slop sink room # 22D)*

105 CMR 451.123 Maintenance: Walls dirty

105 CMR 451.123 Maintenance: Debris on floor

*Slop Sink Room # 22D*

 No Violations Noted

*Shower # 22E (near cell # 15)*

 No Violations Noted

*Closet # 22F*

 No Violations Noted

*Shower # 22H (near closet # 22F)*

 No Violations Noted

*Shower # 22I (near cell # 34)*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 22J (near cell # 32)*

105 CMR 451.123 Maintenance: Shower out-of-order

*Cells*

105 CMR 451.113 Toilet and Handwashing Sink in Locked Cells: No hot running water in locked cell # 19

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9

105 CMR 451.353 Interior Maintenance: Light switch not functioning properly in cell # 16

**Control 2-3 & 2-4**

*Staff Bathroom 2-3 & 2-4*

105 CMR 451.123 Maintenance: Light shield damaged

***Unit 2-3***

*Common Area*

105 CMR 451.353 Interior Maintenance: Wall paint damaged near phones

*Visiting Rooms*

105 CMR 451.353 Interior Maintenance: Walls dirty in all rooms

*Kitchenette*

 No Violations Noted

*Meeting Room # 23B*

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

*Shower # 23C*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Soap scum on floor

*Slop Sink Room # 23D*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Hole in ceiling

*Shower # 23E (near cell # 3)*

 No Violations Noted

*Closet # 23F*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Shower # 23G (near cell # 20)*

105 CMR 451.123 Maintenance: Soap scum on walls

*Shower # 23H (near cell # 18)*

105 CMR 451.123 Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Dead drain flies on ceiling

*Shower # 23J (near closet # 23F)*

 No Violations Noted

*Cells*

 No Violations Noted

***Unit 2-4***

*Common Area*

 No Violations Noted

*Attorney Visit Room*

 No Violations Noted

*Kitchenette*

 No Violations Noted

*Shower # 24B*

 No Violations Noted

*Slop Sink Room # 24C*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

105 CMR 451.353 Interior Maintenance: Walls dirty

*Shower (near room # 28)*

 No Violations Noted

*Shower # 24D*

105 CMR 451.123 Maintenance: Soap scum on walls

*Meeting Room # 24E*

105 CMR 451.353 Interior Maintenance: Floor dirty

*Shower # 24F (near cell # 9)*

 No Violations Noted

*Shower (near room # 19)*

105 CMR 451.123 Maintenance: Drain flies observed

*Closet # 24G*

 No Violations Noted

*Shower # 24H (near cell # 28)*

 No Violations Noted

*Shower # 24J (near visiting rooms)*

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Light rusted

*Visiting Rooms*

 No Violations Noted

*Cells*

 No Violations Noted

**Contact Visits/Roll Call**

*Female Bathroom*

 No Violations Noted

*Male Bathroom*

 No Violations Noted

**Entry Level (Inside)**

*Staff Cafeteria # 1066*

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator temperature recorded at 53°F

*Male Staff Bathroom*

 No Violations Noted

*Female Staff Bathroom*

 No Violations Noted

*Inside Administration*

 No Violations Noted

*Weight Room # 1070*

 No Violations Noted

*Cardio Room*

 No Violations Noted

*Slop Sink Room # 1072*

 No Violations Noted

*Water Fountain*

105 CMR 451.124 Water Supply: Insufficient water supply in quantity and pressure at bubbler

*Blue Shirt’s Locker Room # 1075*

 Unable to Inspect – Occupied

*Female Staff Locker Room # 1076*

 No Violations Noted

*Captain and Lieutenant’s Locker Room # 1077*

 No Violations Noted

***Outside Administration Bathrooms***

*Female Bathroom # 1013*

 No Violations Noted

*Male Bathroom # 1015*

 No Violations Noted

*Slop Sink Room # 1004*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water damaged

**Ground Level**

*Canteen # G10*

 No Violations Noted

***Hallway Bathrooms***

*Staff Bathroom # 1*

No Violations Noted

*Staff Bathroom # 2*

No Violations Noted

*Store Room # G11*

No Violations Noted

*Maintenance Department # G12*

 No Violations Noted

*Locker Room # G13*

 No Violations Noted

*Kitchen Maintenance # G15*

No Violations Noted

*Laundry Room # G23/G29*

No Violations Noted

*Office # G25*

No Violations Noted

*Loading Dock # G26*

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

*Garbage Room # G37*

 No Violations Noted

*Computer Room # G39*

No Violations Noted

*Storage # G43*

 No Violations Noted

*Staff Bathroom # G44*

No Violations Noted

*Staff Bathroom # G46*

 No Violations Noted

***Female Booking Area***

*Holding Cells*

No Violations Noted

***Male Booking Area***

*Control*

No Violations Noted

*Property Room # G62*

No Violations Noted

*Inmate Bathroom # G64*

No Violations Noted

*Intake Area*

No Violations Noted

*Property Storage Rooms*

 No Violations Noted

*Male Intake Cells # G74*

 No Violations Noted

*Holding Cage*

 No Violations Noted

*Holding Cells*

 No Violations Noted

***Back Gate Control # G80***

 No Violations Noted

*Staff Bathroom # G81*

 No Violations Noted

**Food Service Area**

*Trash Area*

 No Violations Noted

*Office # G38*

105 CMR 590.009(G)(3)(b)(1) Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate

*Oven and Steamer Hood Area*

 No Violations Noted

*Handwash Sink*

No Violations Noted

*Grease Hood*

 No Violations Noted

*Dry Storage # G23*

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

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

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed near canned and bottled goods

*Storage Cage*

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

*Inmate Bathroom*

105 CMR 451.123 Maintenance: Rodent droppings observed

FC 4-903.12 (A)(2) Protection of Clean Items, Storing: Food product stored in an inappropriate location, clean equipment and utensils stored in toilet room

*Inmate Dining Area*

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

*Chemical Storage Cage*

FC 6-501.111(B) Maintenance and Operations; Pest Control: Flies observed in storage cage

*Can Opener Table*

FC 4-601.11(A) Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, can opener dirty

*Ice Machines*

 No Violations Noted

*Vegetable Chest # 3*

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

*Milk Chest # 4*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, metal floor plate damaged at entrance

*Freezer # 5*

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

*Bread Refrigerator # 6*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, water leaking into unit through floor

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

*Prep Table with 2-Bay Sink*

 No Violations Noted

*Tray Prep Area*

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

*Kettle Area*

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, old fly trap stuck in ceiling tiles

*Food Prep Table (in front of milk chest # 4)*

 No Violations Noted

*Handwash Sink (near food prep table)*

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

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

*3-Bay Sink*

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

*Mechanical Warewashing Area*

FC 4-501.112(A)(2) Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, air curtain missing on warewash machine

FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling around warewash machine

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain cover missing on floor drain

*Tray Racks*

 No Violations Noted

*Refrigerator # 1*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 450F

*Refrigerator # 2*

FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 500F

**Observations and Recommendations**

1. The inmate population was 687 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. It was stated that as an interim measure the facility would manually sanitize the dishes after being washed.
3. The Department recommends numbering all showers throughout the institution. This will assist the Department and Department of Correction employees to better recognize where issues exist.
4. During the inspection of the 5th floor medical area the Department observed an expired certificate from the Radiation Control Program in the Dentist’s office. The Department recommends contacting the Radiation Control Program for an updated certificate and post conspicuously.
5. The Department also recommended keeping a copy of the facilities policies and procedures regarding
105 CMR 480.000 Minimum Requirements for the Management of Medical and Biological Waste with the record keeping log to increase ease of access.

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,

Kerry Wagner

Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH

 Steven Hughes, Director, CSP, BEH

Timothy Miley, Director of Government Affairs

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

 Thomas Turco, Commissioner, DOC

 Eugene Sumpter, Superintendent

 John Fallon, EHSO/FSO

John Meaney, Assistant Commissioner of Health, Boston Inspectional Services

 Clerk, Massachusetts House of Representatives

 Clerk, Massachusetts Senate

 Daniel Bennett, Secretary, EOPSS

Jennifer Gaffney, Director, Policy Development and Compliance Unit