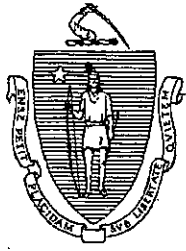


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The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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July 7, 2016

Michael Devine, Superintendent
Boston Pre-Release Center
430 Canterbury Street
Roslindale, MA 02131

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

Dear Superintendent Devine:

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 22, 2016 accompanied by Loreli Brooks and John Heavy, Environmental Health and Safety Officers; and Jason Roomes, Industrial Instructor. Violations noted during the inspection are listed below including 29 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

FIRST FLOOR

- Lobby No Violations Noted
- Visitor's Room # A1-4 No Violations Noted
- Female Visitor's Bathroom # A1-5 No Violations Noted
- Male Visitor's Bathroom # A1-6 No Violations Noted
- Janitor's Closet # A1-7 No Violations Noted

A Wing

Female Staff Bathroom # A1-9

105 CMR 451.123 Maintenance: Ceiling vent dusty

Male Staff Bathroom # A1-10

No Violations Noted

Weight Room # A1-19

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

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

No Violations Noted

Dental Room # A1-26

No Violations Noted

Food Service Area

Bathroom

No Violations Noted

Coffee Station

No Violations Noted

Ice Machine

No Violations Noted

Grease Hood and Prep Table

No Violations Noted

Walk-in Refrigerator

No Violations Noted

Walk-in Freezer

No Violations Noted

Office # A1-42

No Violations Noted

Dry Storage Room # A1-46

No Violations Noted

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 6-101.11(A)(1)*

Materials for Construction and Repairs: Surface not easily cleanable, several dining table benches damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor damaged

Staff Dining Room # A1-53

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

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: Stall lock missing on stall # 1

105 CMR 451.123

Maintenance: Ceiling vents dusty

Shower Room # B1-33

105 CMR 451.123*

Unable to Inspect Shower # 4 – Not Used

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 1, 2, 3, 5, 6, and 7

105 CMR 451.123

Maintenance: Door warped to shower # 1

105 CMR 451.123

Maintenance: Back wall left unfinished

105 CMR 451.123

Maintenance: Ceiling vents dusty

Janitor's Closet # B1-34

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.353

Interior Maintenance: Walls dirty, possible mold/mildew

Cells

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

C Wing

Intake Holding # A1-12

No Violations Noted

Property # A1-17

105 CMR 451.353 Interior Maintenance: Heating system regulator damaged

Holding Cell # A1-18

No Violations Noted

Day Room

No Violations Noted

Bathroom # C1-32

No Violations Noted

Shower Area

105 CMR 451.123 Maintenance: Shower doors rusting out at bottom

Janitor's Closet # C1-34

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Laundry Room # C1-31

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

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

A Wing

Multi-Purpose Room # A2-2

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

No Violations Noted

Bathroom # B2-31 Right Side
105 CMR 451.123*

Maintenance: Door lock missing in stall # 1

Bathroom # B2-31 Left Side
105 CMR 451.123*

Maintenance: Door lock missing in stall # 1 and 2

Janitor's Closet # B2-32
105 CMR 451.353

Interior Maintenance: Walls dirty, possible mold/mildew

Shower Room # B2-33
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on floors in shower # 1, 2, 3, 4, 5, 6, and 7
Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, 5, 6, and 7
Maintenance: Door warped to shower # 1, 2, 3, 4, 5, 6, and 7

Laundry Room # B2-34
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Debris behind dryer units
Interior Maintenance: Unfinished wood behind washer unit

Cells
105 CMR 451.321*

Cell Size: Inadequate floor space, cells triple bunked

C Wing

Computer Classroom

No Violations Noted

Laundry Room # C2-31

No Violations Noted

Bathroom # C2-32

No Violations Noted

Shower Room # C2-33
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vents dusty
Maintenance: Tile caulking dirty around baseboard, possible mold/mildew, in shower # 1, 2, 3, 4, 5, 6, and 7
Maintenance: Soap scum on floor in shower # 1, 2, 3, 4, 5, 6, and 7

Janitor's Closet # C2-34

No Violations Noted

Cells

No Violations Noted

Observations and Recommendations

1. The inmate population was 137 at the time of inspection.
2. At the time of inspection the Department observed an indoor dryer vent kit hooked up in the property room of the first floor A Wing.

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 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 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".

To review the Labeling regulations please visit the Food Protection website at 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,



Marian Robertson
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
Loreli Brooks, EHSO/FSO
John Heavy, EHSO
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit