



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
 Department of Public Health
 Bureau of Environmental Health
 Community Sanitation Program
 5 Randolph Street, Canton, MA 02021
 Phone: 781-828-7700 Fax: 781-774-6700

CHARLES D. BAKER
 Governor

KARYN E. POLITO
 Lieutenant Governor

MARYLOU SUDDERS
 Secretary

MONICA BHAREL, MD, MPH
 Commissioner

Tel: 617-624-6000
 www.mass.gov/dph

April 12, 2018

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 23 and 26, 2018 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 138 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entry Level

<i>Front Lobby</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
<i>Main Control</i>	No Violations Noted
<u>7th Floor</u>	
<i>Hallway</i>	No Violations Noted

Visiting Rooms

No Violations Noted

Floor 6.5

Gym

105 CMR 451.353

Interior Maintenance: Exercise equipment padding damaged

Staff Bathroom # 6503

No Violations Noted

Storage Room # 6504

No Violations Noted

Inmate Bathroom # 6505

No Violations Noted

Inmate Bathroom # 6506

No Violations Noted

6th Floor

Staff Bathroom 6-1 & 6-2

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Staff Bathroom 6-3 & 6-4

105 CMR 451.123

Maintenance: Ceiling vent dusty

Control 6-1 & 6-1A

No Violations Noted

Unit 6-1A

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 61B

No Violations Noted

Mattress Storage Room

No Violations Noted

Storage Room # 61G

No Violations Noted

Shower Area

Unable to Inspect – In Use

Cells

No Violations Noted

Unit 6-1

Common Area

105 CMR 451.353* Interior Maintenance: Water bubbler dirty
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty
105 CMR 451.353 Interior Maintenance: Wall paint damaged around phones

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
105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 618

105 CMR 451.123* Maintenance: Door paint peeling
105 CMR 451.123* Maintenance: Walls dirty
105 CMR 451.123 Maintenance: Soap scum on walls

Shower # 711

105 CMR 451.123* Maintenance: Wall paint peeling
105 CMR 451.123* Maintenance: Door paint peeling
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Ceiling vent dusty

Shower # 712

105 CMR 451.123* Maintenance: Door paint peeling
105 CMR 451.123* Maintenance: Soap scum on walls

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 31

Recreation Deck 6-1 & 6-2

No Violations Noted

Control 6-2

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Unit 6-2

Common Area

105 CMR 451.353 Interior Maintenance: Wall paint damaged around phones

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

Slop Sink Room # 62B

No Violations Noted

Shower # 625

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123*

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Door frame paint damaged

Shower # 626

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Door frame paint damaged

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

105 CMR 451.123

Maintenance: Door paint damaged

Shower # 722

105 CMR 451.123*

Maintenance: Inside of door rusted

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Door paint damaged

Shower # 723

105 CMR 451.123*

Maintenance: Soap scum on door and door frame

105 CMR 451.123

Maintenance: Door paint damaged

105 CMR 451.123

Maintenance: Soap scum on walls

Cells

No Violations Noted

Control 6-3 & 6-4

No Violations Noted

Unit 6-3

Common Area

105 CMR 451.353

Interior Maintenance: Wall paint damaged around phones

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty near phones

Kitchenette

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

105 CMR 451.353

Interior Maintenance: Paint damaged on partition

Meeting Room # 63B
105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Shower # 63C
105 CMR 451.123*

Maintenance: Soap scum on walls

Slop Sink Room # 63D

No Violations Noted

Shower # 63E
105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, floor drain clogged
Maintenance: Water pooling on floor

Storage Room # 63F

No Violations Noted

Shower # 63G
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Wall vent dusty

Shower # 63H
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Wall vent dusty

Shower # 63I
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Soap scum on floor
Maintenance: Curtain missing

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Recreation Deck 6-3 & 6-4

No Violations Noted

Unit 6-4

Common Area
105 CMR 451.353*
105 CMR 451.130*

Interior Maintenance: Wall vent dusty
Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

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

Shower # 64B
105 CMR 451.123*

Maintenance: Soap scum on walls

Slop Sink Closet # 64C
105 CMR 451.353*
105 CMR 451.130

Interior Maintenance: Mold observed on walls throughout closet
Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink

<i>Shower # 64D</i>	
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Soap scum on floor
<i>Meeting Room # 64E</i>	
	No Violations Noted
<i>Storage Room # 64F</i>	
	No Violations Noted
<i>Shower # 64G</i>	
105 CMR 451.123*	Maintenance: Light fixture rusted
105 CMR 451.123	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Soap scum on floor
105 CMR 451.123	Maintenance: Wall vent dusty
<i>Shower # 64H</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Handicap Shower # 64I</i>	
	No Violations Noted
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Cells</i>	
	No Violations Noted
<u>5th Floor</u>	
<i>Hallway</i>	
	No Violations Noted
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Medical Area</i>	
<i>Waiting Room</i>	
	No Violations Noted
<i>Exam Room # 1</i>	
	No Violations Noted
<i>Bathroom # 5032</i>	
105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Room # 5029</i>	
	No Violations Noted
<i>Mental Health # 5504</i>	
	No Violations Noted
<i>Bathroom # 5030</i>	
	No Violations Noted

<i>Biohazard Storage # 5507</i>	No Violations Noted
<i>X-Ray Room</i>	No Violations Noted
<i>Nurses Area</i>	No Violations Noted
<i>Omni Cell Room # 5041</i>	No Violations Noted
<i>Records Storage # 5043</i>	No Violations Noted
<i>Diabetic's Room # 5044</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Office # 5034</i>	No Violations Noted
<i>Room # 5035</i>	No Violations Noted
<i>Female Staff Locker and Bathroom # 5124</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Male Staff Locker and Bathroom # 5093</i>	No Violations Noted
<i>Staff Break Room # 5033</i> 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 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
<i>Medical Housing Unit</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in hallway
<i>Storage # 5553</i> 105 CMR 451.130 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, faucet leaking at slop sink Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink Interior Maintenance: Wet mop stored in bucket
<i>Storage Room # 5555</i> 105 CMR 451.360*	Protective Measures: Building not protected against infestation, rodent droppings observed
<i>Room # M56</i>	No Violations Noted
<i>Storage # 5522</i>	No Violations Noted

<i>Storage # 5523</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Storage # 5524</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
<i>Isolation Cell # 5513</i>	No Violations Noted
<i>Isolation Cell # 5514</i>	No Violations Noted
<i>Shower # 55C</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Ceiling vent dusty Maintenance: Soap scum on walls
<i>Slop Sink # 5511</i> 105 CMR 451.360* 105 CMR 451.353*	Protective Measures: Building not protected against infestation, rodent droppings observed Interior Maintenance: Ceiling vent dusty
<i>Shower # 55B</i> 105 CMR 451.123*	Maintenance: Door frame rusted
<i>Common Area</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Ceiling dusty around vents
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 5516, 5517, 5518, and 5519
<i>Psychiatric Housing Unit # 5552</i>	
<i>Common Area</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Baseboard damaged Interior Maintenance: Ceiling dusty around vents
<i>Cell # 5564-5570</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Shower # 55A</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Slop Sink Room # 5572</i> 105 CMR 451.360* 105 CMR 451.353*	Protective Measures: Building not protected against infestation, rodent droppings observed Interior Maintenance: Ceiling vent dusty

4th Floor

Control 4-1 & 4-2

No Violations Noted

Staff Bathroom 4-1 & 4-2

No Violations Noted

Unit 4-1

Common Area

105 CMR 451.353

Interior Maintenance: Wall paint damaged around phones

105 CMR 451.353

Interior Maintenance: Wall vent dusty under television

Kitchenette

No Violations Noted

Shower # 41I

No Violations Noted

Shower # 41J

No Violations Noted

Shower # 41K

No Violations Noted

Room # 41M

No Violations Noted

Slop Sink Room # 41N

No Violations Noted

Shower # 41H (near cell # 27)

105 CMR 451.123

Maintenance: Soap scum on floor

Shower # 41G (near cell # 10)

No Violations Noted

Storage Closet

No Violations Noted

Case Workers Office

No Violations Noted

Attorney Visit Room

No Violations Noted

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 16 and 33

Recreation Deck 4-1 & 4-2

No Violations Noted

Unit 4-2

Common Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wall paint peeling near phones
Interior Maintenance: Wall paint peeling near kitchenette

Kitchenette

105 CMR 451.200*

105 CMR 451.110(A)*
105 CMR 451.360*

105 CMR 451.130

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
Protective Measures: Building not protected against infestation, rodent droppings observed under sink
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Attorney Visit Room

No Violations Noted

Meeting Room # 42B

No Violations Noted

Slop Sink Room # 42C

No Violations Noted

Shower # 42D

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123

Maintenance: Wall vent dusty
Maintenance: Soap scum on walls
Maintenance: Soap scum on floor

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

Shower # 42H

105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls
Maintenance: Soap scum on floor

Shower # 42I (near cell # 32)

105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, faucet leaking
Maintenance: Floor dirty
Maintenance: Soap scum on walls

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Control 4-3 & 4-4

105 CMR 451.350

Structural Maintenance: Window broken

Staff Bathroom 4-3 & 4-4

No Violations Noted

Unit 4-3

Unable to Inspect – Closed for Renovations

Unit 4-4

Common Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near microwave and phones

105 CMR 451.353*

Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353*

Interior Maintenance: Wall vent dusty under television

Kitchenette

105 CMR 451.353

Interior Maintenance: Wall paint damaged on partition

Attorney Visit Room

No Violations Noted

Case Worker's Office

No Violations Noted

Shower # 44J (near visiting rooms)

105 CMR 451.123*

Maintenance: Light shield broken

Closet # 44G

No Violations Noted

Shower # 44I (near cell # 28)

105 CMR 451.123*

Maintenance: Soap scum on walls

Shower # 44H (near cell # 9)

105 CMR 451.123*

Maintenance: Soap scum on walls

Meeting Room # 44E

No Violations Noted

Shower # 44B

No Violations Noted

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

105 CMR 451.123*

Maintenance: Soap scum on walls

Slop Sink Room # 44C

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Recreation Deck 4-3 & 4-4

No Violations Noted

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

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Male Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

File Room Kitchen # 3516

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator

Education

Bathroom # 3520

No Violations Noted

Bathroom # 3521

No Violations Noted

Janitor's Closet/Education Storage

No Violations Noted

Storage Closet # 3517

No Violations Noted

Room # 3515

No Violations Noted

Room # 3513

No Violations Noted

Room 3511

No Violations Noted

Library

No Violations Noted

Room # 3528

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing

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

105 CMR 451.353*

Interior Maintenance: Desk surface damaged

Staff Bathroom 2-1 & 2-2

No Violations Noted

Unit 2-1

Common Area

105 CMR 451.353*

Interior Maintenance: Wall paint peeling near phones

105 CMR 451.353*

Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Kitchenette

105 CMR 451.360

Protective Measures: Drain flies observed

Shower (near room # 21H)

105 CMR 451.123*

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

Closet # 21H

105 CMR 451.344*

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

Shower # 21G (near cell # 30)

105 CMR 451.123

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Soap scum on walls

Shower # 21B

105 CMR 451.123

Maintenance: Soap scum on walls

Slop Sink Room # 21C

105 CMR 451.360

Protective Measures: Drain flies observed

Shower # 21D

No Violations Noted

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)

105 CMR 451.123 Maintenance: Soap scum on walls

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.126 Water Supply: No hot water supplied to handwash sink in cell # 5

Recreation Deck 2-1 & 2-2

No Violations Noted

Unit 2-2

Common Area

105 CMR 451.353* Interior Maintenance: Wall paint peeling near phones
105 CMR 451.353* Interior Maintenance: Exercise equipment padding damaged
105 CMR 451.353* Interior Maintenance: Ceiling vent dusty outside cell # 34
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside cell # 17

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 peeling
105 CMR 451.353* Interior Maintenance: Walls dirty
105 CMR 451.353* Interior Maintenance: Counter top damaged near microwave
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Meeting Room # 22B

No Violations Noted

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

105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink Room # 22D

No Violations Noted

Shower # 22E (near cell # 15)

105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Soap scum on walls

Closet # 22F

No Violations Noted

Shower # 22H (near closet # 22F)

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor
105 CMR 451.123 Maintenance: Wall vent dusty

Shower # 22I (near cell # 34)

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Wall vent dusty

Shower # 22J (near cell # 32)

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

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 peeling near phones

105 CMR 451.353*

Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside shower # 23J

Kitchenette

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water pressure low on bubbler

105 CMR 451.353

Interior Maintenance: Countertop damaged near microwave

Meeting Room # 23B

No Violations Noted

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: Hole in ceiling

Shower # 23E (near cell # 3)

No Violations Noted

Closet # 23F

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Shower # 23G (near cell # 20)

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Soap scum on floor

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)

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking

Visiting Rooms

105 CMR 451.353*

Interior Maintenance: Walls dirty in all 3 rooms

105 CMR 451.353*

Interior Maintenance: Door frame rusted in room # 307

Cells

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking in cell # 13
105 CMR 451.350* Structural Maintenance: Window broken in cell # 16, 30, and 34

Recreation Deck 2-3 & 2-4

No Violations Noted

Unit 2-4

Common Area

105 CMR 451.353* Interior Maintenance: Wall paint damaged near phones
105 CMR 451.353* Interior Maintenance: Wall vent dusty
105 CMR 451.353 Interior Maintenance: Padding damaged on exercise equipment

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: Paint damaged on partition
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

Attorney Visiting Room

No Violations Noted

Shower # 24B

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor

Slop Sink Room # 24C

105 CMR 451.353* Interior Maintenance: Walls dirty

Shower # 24D

105 CMR 451.353 Interior Maintenance: Walls dirty
105 CMR 451.353 Interior Maintenance: Soap scum on walls

Meeting Room # 24E

No Violations Noted

Shower # 24F (near cell # 9)

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Soap scum on floor

Shower (near room # 28)

105 CMR 451.123 Maintenance: Soap scum on walls

Closet # 24G

No Violations Noted

Shower # 24J (near visiting rooms)

105 CMR 451.123* Maintenance: Drain flies observed
105 CMR 451.123* Maintenance: Light rusted
105 CMR 451.123* Maintenance: Walls dirty

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, toilet backed up in cell # 10
Interior Maintenance: Door paint damaged in cell # 10

Contact Visits/Roll Call

Female Bathroom

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, left sink out-of-order

Male Bathroom

No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066

FC 6-301.14*

Numbers and Capacity; Handwashing Facilities: No handwashing signage located at handwashing sink

FC 7-206.12*

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, snap trap observed

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, window broken

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

FC 6-501.11

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

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Left side refrigerator temperature recorded at 49⁰F

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 water bubbler

Blue Shirt's Locker Room # 1075

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 50⁰F at handwash sink

Female Staff Locker Room # 1076

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Captain and Lieutenant's Locker Room # 1077

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Communications Office

No Violations Noted

Mail Room

No Violations Noted

Outside Administration Bathrooms

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Ground Level

Canteen # G10

FC 7-206.12

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, snap trap observed

Staff Bathroom # G5

No Violations Noted

Staff Bathroom # G6

No Violations Noted

Store Room # G11

No Violations Noted

Maintenance Department # G12

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, plastic utensils left uncovered

Locker Room # G13

No Violations Noted

Kitchen Maintenance # G15

No Violations Noted

Laundry Room # G23/G29

No Violations Noted

Office # G25

Unable to Inspect – Locked

Loading Dock # G26

105 CMR 451.350*

Structural Maintenance: Loading door not rodent and weathertight

Garbage Room # G37

No Violations Noted

Computer Room # G39

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

<i>Storage # G43</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Staff Bathroom # G44</i>	No Violations Noted
<i>Staff Bathroom # G46</i>	No Violations Noted
<i>Female Booking Area</i>	
<i>Holding Cells</i>	No Violations Noted
<i>Male Booking Area</i>	
<i>Control</i>	No Violations Noted
<i>Property Room # G62</i>	No Violations Noted
<i>Inmate Bathroom # G64</i>	No Violations Noted
<i>Intake Area</i>	No Violations Noted
<i>Property Storage Room # G63</i>	No Violations Noted
<i>Property Storage Room # G65</i> 105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
<i>Male Intake Cells # G74</i>	No Violations Noted
<i>Holding Cage</i>	No Violations Noted
<i>Holding Cells</i>	No Violations Noted
<i>Back Gate Control # G80</i>	No Violations Noted
<i>Staff Bathroom # G81</i>	No Violations Noted
Food Service Area	
<i>Trash Area</i> FC 5-205.15(B)*	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, floor drain cover loose

Office # G30

No Violations Noted

Oven and Steamer Hood Area

FC 5-203.14*

Plumbing System, Design: No backflow prevention device on prep sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking at prep sink

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage # G23

No Violations Noted

Slicing Cage

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed

Inmate Bathroom

No Violations Noted

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 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, can opener dirty

Vegetable Chest # 3

No Violations Noted

Milk Chest # 4

No Violations Noted

Food Prep Table

No Violations Noted

Handwash Sink(near food prep table)

No Violations Noted

Freezer # 5

FC 6-501.11*

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

Ice Machine

No Violations Noted

Bread Refrigerator # 6

No Violations Noted

Tray Prep Area

No Violations Noted

Prep Table with 2-Compartment Sink

FC 5-203.14* Plumbing System, Design: No backflow prevention device
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on right side

Kettle Area

FC 4-501.11(A)* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 3 out-of-order
FC 6-501.11* Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling behind kettles

3-Compartment Sink

FC 5-203.14* Plumbing System, Design: No backflow prevention device

Mechanical Warewashing Area

FC 4-501.112(A)(2)* Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling around warewashing machine
FC 4-204.115 Design and Construction, Functionality: Thermometer not functioning properly on warewashing machine

Tray Racks

FC 4-202.11(A)(2) Design and Construction, Cleanability: Food-contact surface damaged and no longer easily cleanable, brown serving trays damaged

Refrigerator # 1

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

Refrigerator # 2

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

Observations and Recommendations

1. The inmate population was 586 at the time of inspection.
2. During the kitchen inspection, the warewash machine did not reach the appropriate temperature to properly sanitize dishes. The facility will manually sanitize the dishes after being washed.
3. The brown serving trays used to bring meals to the inmates in their units are damaged to the point where they can no longer be easily cleaned. The Department would like these trays replaced to ensure that the trays can be properly sanitized in order to prevent the spread of illness.

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,



Patrick Wallace
Environmental Health Inspector, CSP, BEH

cc: Jana Ferguson, Director, BEH
Steven Hughes, Director, CSP, BEH
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
Nelson Alves, Director, Policy Development and Compliance Unit