



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
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 Bureau of Environmental Health  
 Community Sanitation Program  
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October 29, 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 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; 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 October 17 and 18, 2018 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 174 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*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, right side faucet out-of-order

*Main Control*

No Violations Noted

**7<sup>th</sup> 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*

No Violations Noted

**6<sup>th</sup> 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*

No Violations Noted

*Cells*

No Violations Noted

**Unit 6-1**

*Common Area*

105 CMR 451.353\*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty  
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\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Walls dirty  
Maintenance: Door paint damaged  
Maintenance: Soap scum on walls  
Maintenance: Soap scum on floor

*Shower # 618*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Door paint damaged  
Maintenance: Walls dirty  
Maintenance: Soap scum on walls  
Maintenance: Soap scum on floor

*Shower # 711*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Wall paint damaged  
Maintenance: Door paint damaged  
Maintenance: Soap scum on walls  
Maintenance: Ceiling vent dusty  
Maintenance: Soap scum on floor

*Shower # 712*

105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Door paint damaged  
Maintenance: Soap scum on walls  
Maintenance: Soap scum on floor  
Maintenance: Ceiling vent dusty

*Cells*

No Violations Noted

*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  
105 CMR 451.353 Interior Maintenance: Exercise equipment padding damaged  
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

*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: Door paint damaged  
105 CMR 451.123 Maintenance: Door rusted  
105 CMR 451.123 Maintenance: Wall vent rusted

*Shower # 723*

105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123 Maintenance: Door frame rusted  
105 CMR 451.123 Maintenance: Door rusted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 19

**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  
105 CMR 451.353 Interior Maintenance: Exercise equipment padding damaged

### *Kitchenette*

105 CMR 451.353\* Interior Maintenance: Floor tiles damaged  
105 CMR 451.353\* Interior Maintenance: Paint damaged on partition

### *Meeting Room # 63B*

No Violations Noted

### *Shower # 63C*

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

### *Slop Sink Room # 63D*

105 CMR 451.353 Interior Maintenance: Wall vent dusty

### *Shower # 63E*

105 CMR 451.123 Maintenance: Shower curtain missing

### *Storage Room # 63F*

No Violations Noted

### *Shower # 63G*

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

### *Shower # 63H*

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

### *Shower # 63I*

105 CMR 451.123\* Maintenance: Soap scum on walls

### *Visiting Rooms*

No Violations Noted

### *Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 26

### *Recreation Deck 6-3 & 6-4*

No Violations Noted

## Unit 6-4

### *Common Area*

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  
105 CMR 451.353 Interior Maintenance: Wall paint damaged near entrance

*Kitchenette*

No Violations Noted

*Shower # 64B*

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Slop Sink Closet # 64C*

105 CMR 451.353\*

Interior Maintenance: Mold observed on walls throughout closet

*Shower # 64D*

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Meeting Room # 64E*

No Violations Noted

*Storage Room # 64F*

No Violations Noted

*Shower # 64G*

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

*Shower # 64H*

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Handicap Shower # 64I*

105 CMR 451.123

Maintenance: Shower curtain missing

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

**5<sup>th</sup> Floor**

*Hallway*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Medical Area*

*Waiting Room*

No Violations Noted

*Exam Room # 1*

No Violations Noted

*Bathroom # 5032*

No Violations Noted

*Room # 5029*

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>	No Violations Noted
<i>Medical Housing Unit</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty in hallway
<i>Storage # 5553</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink
<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

*Storage # 5522*  
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

*Storage # 5524*  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Isolation Cell # 5513*  
No Violations Noted

*Isolation Cell # 5514*  
No Violations Noted

*Shower # 55C*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Slop Sink # 5511*  
105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent droppings observed  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty  
105 CMR 451.360 Protective Measures: Building not protected against infestation, dead cockroach observed on floor

*Shower # 55B*  
105 CMR 451.123\* Maintenance: Door frame rusted

*Common Area*  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*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

*Cells*  
105 CMR 451.353\* Interior Maintenance: Wall vent blocked in cell # 5516, 5518, and 5519  
105 CMR 451.353 Interior Maintenance: Wall vent blocked in cell # 5515

*Psychiatric Housing Unit # 5552*

*Common Area*  
105 CMR 451.353\* Interior Maintenance: Baseboard damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling dusty around vents

*Cell # 5564-5570*  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 5565, 5568, 5569, and 5570

*Kitchenette*  
No Violations Noted

*Shower # 55A*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty



*Slop Sink Room # 5572*

105 CMR 451.360\*

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

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**4<sup>th</sup> 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*

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 # 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)*

105 CMR 451.123

Maintenance: Soap scum on walls

*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 # 13

*Recreation Deck 4-1 & 4-2*

No Violations Noted

**Unit 4-2**

*Common Area*

105 CMR 451.353\*                      Interior Maintenance: Wall paint damaged near phones  
105 CMR 451.353\*                      Interior Maintenance: Wall paint damaged near kitchenette  
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 451.360\*                      Protective Measures: Building not protected against infestation, rodent droppings  
observed under 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\*                      Maintenance: Wall vent dusty  
105 CMR 451.123\*                      Maintenance: Soap scum on walls

*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: Wall vent dusty

*Shower # 42H*

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

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

105 CMR 451.130\*                      Plumbing: Plumbing not maintained in good repair, faucet leaking  
105 CMR 451.123\*                      Maintenance: Soap scum on walls

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

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

No Violations Noted

*Staff Bathroom 4-3 & 4-4*

No Violations Noted

**Unit 4-3**

*Common Area*

105 CMR 451.353

Interior Maintenance: Exercise equipment padding damaged

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside cell # 1 and 18

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

105 CMR 451.353

Interior Maintenance: Wall paint damaged

105 CMR 451.353

Interior Maintenance: Water fountain dirty

*Visiting Rooms*

No Violations Noted

*Closet # 43F*

No Violations Noted

*Shower # 43G*

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Wall vent dusty

*Shower # 43H*

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Wall vent dusty

*Shower # 43I*

105 CMR 451.123

Maintenance: Soap scum on walls

*Shower # 43E*

105 CMR 451.123

Maintenance: Soap scum on walls

*Shower # 43D*

No Violations Noted

*Shower # 43C*

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Wall vent dusty

*Shower # 43B*

No Violations Noted

*Shower # 43A*

No Violations Noted

*Cells*

No Violations Noted

## 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)*

Unable to Inspect – In Use

### *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)*

Unable to Inspect – In Use

### *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

## **3<sup>rd</sup> 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*

No Violations Noted

*Male Staff Bathroom*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*File Room Kitchen # 3516*

No Violations Noted

**Education**

*Bathroom # 3520*

No Violations Noted

*Bathroom # 3521*

No Violations Noted

*Janitor's Closet/Education Storage*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged

*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*

No Violations Noted

**2<sup>nd</sup> 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**

105 CMR 451.350

Structural Maintenance: Window cracked at entrance

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall paint damaged 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 451.126

Hot Water: Hot water temperature recorded at 70°F at handwash sink

*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*

No Violations Noted

*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*

No Violations Noted

*Shower # 21D*

105 CMR 451.123

Maintenance: Soap scum on walls

*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*

No Violations Noted

*Recreation 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: Exercise equipment padding damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 17 and 34

### *Kitchenette*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged  
105 CMR 451.353\* Interior Maintenance: Walls dirty  
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*

105 CMR 451.353 Interior Maintenance: Wet mop stored upside down

### *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 # 22G (near closet # 22F)*

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

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

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

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

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Shower curtain missing

### *Visiting Rooms*

No Violations Noted

### *Cells*

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 25

### **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  
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

*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  
105 CMR 451.123 Maintenance: Wall vent dusty

*Slop Sink Room # 23D*

105 CMR 451.353\* Interior Maintenance: Hole in ceiling  
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

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

No Violations Noted

*Closet # 23F*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 23G*

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: Wall vent dusty

*Shower # 23I*

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

*Visiting 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

*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*

No Violations Noted

*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: Light rusted  
105 CMR 451.123\* Maintenance: Walls dirty  
105 CMR 451.123 Maintenance: Soap scum on walls

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 9  
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 26

**Contact Visits/Roll Call**

*Female Bathroom*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, left sink out-of-order  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, right 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, sticky trap observed

FC 6-501.11\*

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

FC 3-501.16(B)\*

Limitation of Growth of Organisms, Temperature and Time Control: Left side refrigerator temperature recorded at 49<sup>0</sup>F

*Male Staff Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 68<sup>0</sup>F at handwash sink

*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 68<sup>0</sup>F at handwash sink

*Female Staff Locker Room # 1076*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.126

Hot Water: Hot water temperature recorded at 70<sup>0</sup>F at handwash sink

*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*  
105 CMR 451.353

Interior Maintenance: Ceiling water damaged

**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*  
105 CMR 451.360

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

*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*  
105 CMR 451.353

Interior Maintenance: Washing machine # 3 out-of-order

*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*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Storage # G43*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*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 Room # G63*

No Violations Noted

*Property Storage Room # G65*

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*

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

FC 5-205.15(B)

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

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Dead cockroach observed in trap behind oven

<i>Handwash Sink</i>	No Violations Noted
<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage # G23</i> FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed along walls
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored in sugar bin
<i>Slicing Cage</i> FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling paint damaged
<i>Inmate Bathroom</i>	No Violations Noted
<i>Inmate Dining Area</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above pipe
<i>Chemical Storage Cage</i> FC 6-501.111(B)*	Maintenance and Operations; Pest Control: Flies observed in storage cage
<i>Can Opener Table</i>	No Violations Noted
<i>Vegetable Chest # 3</i>	No Violations Noted
<i>Milk Chest # 4</i>	No Violations Noted
<i>Food Prep Table</i>	No Violations Noted
<i>Handwash Sink (near food prep table)</i>	No Violations Noted
<i>Freezer # 5</i> FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, light shield damaged
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted
<i>Tray Prep Area</i>	No Violations Noted
<i>Prep Table with 2-Compartment Sink</i> 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 damaged behind kettles

*3-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 at right side sink

*Mechanical Warewashing Area*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling around warewashing machine  
FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewashing machine out-of-order

*Tray Racks*

No Violations Noted

*Refrigerator # 1*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order  
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises

*Refrigerator # 2*

FC 4-501.11(A) Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, refrigerator out-of-order  
FC 6-501.114(A) Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises

**Observations and Recommendations**

1. The inmate population was 621 at the time of inspection.
2. During the kitchen inspection, the warewashing machine was out-of-order. The facility has ordered the parts to repair the equipment and the repairs are scheduled to be completed as soon as the parts arrive. Disposable trays will be used to serve meals until the warewashing machine is functional.
3. During the Department's last 3 inspections of the facility there has been no hot water in the Staff Locker Room areas. The Department is concerned that staff members are not able to adequately clean and sanitize themselves and recommends addressing the inadequate hot water temperatures in those areas.

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 "Retail Food". Then under "Regulations" click "2013 Food Code Merged with 105 CMR 590 and 2013 Food Code"

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 Processing". Then under "Regulations" click "105 CMR 500.000: Good Manufacturing Practices for Food"

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Patrick Wallace  
Environmental Health Inspector, CSP, BEH

cc: Monica Bharel, MD, MPH, Commissioner, DPH  
Jana Ferguson, Director, BEH  
Steven Hughes, Director, CSP, BEH  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC (electronic copy)  
Eugene Sumpter, Superintendent (electronic copy)  
John Fallon, EHSO/FSO (electronic copy)  
John Meaney, Assistant Commissioner of Health, Boston Inspectional Services (electronic copy)  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate ✓  
Daniel Bennett, Secretary, EOPSS (electronic copy)  
Nelson Alves, Director, Policy Development and Compliance Unit (electronic copy)

