



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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MARYLOU SUDDERS
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April 29, 2022

Steven W. Tompkins, Sheriff
 Suffolk County Sheriff's Department
 20 Bradston Street
 Boston, MA 02118 (electronic copy)

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; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Suffolk County Jail on April 13 and 14, 2022 accompanied by Sergeant Nicole Muldowney and Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 58 repeat violations:

Should you have any questions, please don't hesitate to contact me.

Sincerely,

Shanene Pierce
 Environmental Health Inspector, CSP, BEH

cc: Margret R. Cooke, Acting Commissioner, DPH
 Nalina Narain, Director, BEH
 Steven Hughes, Director, CSP, BEH
 Marylou Sudders, Secretary, Executive Office of Health and Human Services (electronic copy)
 Carol A. Mici, Commissioner, DOC (electronic copy)
 Terrence Reidy, Secretary, EOPSS (electronic copy)
 Timothy Gotovich, Director, Policy Development and Compliance Unit (electronic copy)
 Michael Colwell, Superintendent (electronic copy)
 Matthew DeCastro, Assistant Superintendent (electronic copy)
 Demaris Smith, Assistant Deputy Superintendent (electronic copy)
 William Sweeney, Superintendent, Suffolk County House of Correction (electronic copy)
 John Fallon, EHSO/FSO (electronic copy)
 Daniel J. Prendergast, Assistant Commissioner, ISD/Health Division, City of Boston (electronic copy)
 Clerk, Massachusetts House of Representatives (electronic copy)
 Clerk, Massachusetts Senate (electronic copy)

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

Main Control No Violations Noted

7th Floor

Hallway No Violations Noted

Visiting Rooms No Violations Noted

Floor 6.5

Gym No Violations Noted

Staff Bathroom # 6503
105 CMR 451.123* Maintenance: Hot water handle damaged at handwash sink

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 No Violations Noted

Staff Bathroom 6-3 & 6-4 No Violations Noted

Control 6-1 & 6-1A No Violations Noted

Unit 6-1A

Common Area

No Violations Noted

Kitchenette

105 CMR 451.360

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

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

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

Attorney Room

No Violations Noted

Slop Sink Room

105 CMR 451.344

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

Second Floor Storage Room

No Violations Noted

Shower # 617 – Bottom Tier, Left Side

105 CMR 451.123*

Maintenance: Floor drain damaged

105 CMR 451.123

Maintenance: Rust stains on ceiling

Shower # 618 – Bottom Tier, Right Side

105 CMR 451.123

Maintenance: Rust stains on ceiling

Shower # 711- Top Tier, Left Side

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Ceiling paint damaged

Shower # 712- Top Tier, Right Side

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 23, 36, 37, and 38
105 CMR 451.103* Mattresses: Mattress cover missing in cell # 14, 31, and 33
105 CMR 451.103 Mattresses: Mattress damaged in cell # 33
105 CMR 451.353* Interior Maintenance: Window damaged in cell # 33
105 CMR 451.353* Interior Maintenance: Radiator damaged in cell # 33

Recreation Deck 6-1 & 6-2

No Violations Noted

Control 6-2

105 CMR 451.353* Interior Maintenance: Light shield missing

Unit 6-2

Common Area

105 CMR 451.353* Interior Maintenance: Ceiling vent rusted outside cell # 17
105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 9

Kitchenette

No Violations Noted

Slop Sink Room # 62B

No Violations Noted

Shower # 625

No Violations Noted

Shower # 626

105 CMR 451.123* Maintenance: Wall vent dusty

Storage # 620

No Violations Noted

Meeting Room # 627

No Violations Noted

Visiting Room

No Violations Noted

Attorney Rooms

No Violations Noted

Shower # 721

105 CMR 451.123* Maintenance: Door frame rusted

Shower # 722

105 CMR 451.123 Maintenance: Door rusted
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123* Maintenance: Floor drain damaged
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower head leaking

Shower # 723
105 CMR 451.123 Maintenance: Door rusted
105 CMR 451.123* Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Wall vent dusty
105 CMR 451.123* Maintenance: Sprinkler shroud missing
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Wall damaged

Cells
No Violations Noted

Control 6-3 & 6-4
No Violations Noted

Unit 6-3
Unable to Inspect – Security Concerns

Unit 6-4

Common Area
No Violations Noted

Kitchenette
No Violations Noted

Shower # 64B
105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling dirty

Slop Sink Closet # 64C
No Violations Noted

Shower # 64D
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling
105 CMR 451.123 Maintenance: Wall paint damaged
105 CMR 451.123 Maintenance: Ceiling paint damaged

Storage 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: Light shield damaged
105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Rust stains on floor

Shower # 64H
No Violations Noted

Shower # 64I
105 CMR 451.123 Maintenance: Shower curtain missing
105 CMR 451.123 Maintenance: Strong odor present

<i>Visiting Rooms</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 6-3 & 6-4</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 451.126 105 CMR 451.130	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink Plumbing: Plumbing not maintained in good repair, toilet push button leaking
<i>Room # 5029</i>	No Violations Noted
<i>Bathroom # 5030</i> 105 CMR 451.124 105 CMR 451.130	Water Supply: No cold water supplied to handwash sink Plumbing: Plumbing not maintained in good repair, toilet push button leaking
<i>Mental Health # 5504</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Biohazard Storage # 5507</i>	No Violations Noted
<i>X-Ray Room</i>	No Violations Noted
<i>Nurse's Area</i> 105 CMR 451.124	Water Supply: No hot or cold water supplied to handwash sink
<i>Omni Cell Room # 5041</i> 105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, lights out

<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> 105 CMR 480.400(C)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days
<i>Room # 5035</i>	No Violations Noted
<i>Female Staff Locker and Bathroom # 5124</i>	No Violations Noted
<i>Male Staff Locker and Bathroom # 5093</i>	No Violations Noted
<i>Staff Break Room # 5033</i> 105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, light out
<i>Medical Housing Unit</i>	
<i>Visiting Room</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Storage Room # 5555</i>	Unable to Inspect – Locked
<i>Storage # 5522</i>	No Violations Noted
<i>Property Storage # 5523</i>	No Violations Noted
<i>Shower # 5524</i>	Unable to Inspect – Not Used
<i>Isolation Cell # 5513</i>	No Violations Noted
<i>Isolation Cell # 5514</i>	No Violations Noted
<i>Shower # 55C</i>	No Violations Noted
<i>Slop Sink # 5511</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Common Area</i>	No Violations Noted

Kitchenette No Violations Noted

Cells No Violations Noted

Psychiatric Housing Unit # 5552

Common Area No Violations Noted

Cells # 5564-5570
105 CMR 451.103 Mattresses: Mattress cover damaged in cell # 5565

Kitchenette No Violations Noted

Shower # 55A No Violations Noted

Slop Sink Room # 5572
105 CMR 451.344 Illumination in Habitable Areas: Light(s) not functioning properly, light out
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water controls missing

4th Floor

Control 4-1 & 4-2 No Violations Noted

Staff Bathroom 4-1 & 4-2 No Violations Noted

Unit 4-1

Common Area No Violations Noted

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
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

<i>Shower # 41H (near cell # 27)</i>	No Violations Noted
<i>Shower # 41G (near cell # 10)</i> 105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling
<i>Storage Closet</i>	No Violations Noted
<i>Case Workers Office</i>	No Violations Noted
<i>Attorney Visit Room</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103 105 CMR 451.103 105 CMR 451.130	Mattresses: Mattress cover missing in cell # 20, 25, 29, 31, 33, and 35 Mattresses: Mattress cover damaged in cell # 22 Plumbing: Plumbing not maintained in good repair, handwash sink continuously running in cell # 15
<i>Recreation Deck 4-1 & 4-2</i>	No Violations Noted
Unit 4-2	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of 2 microwave ovens dirty
<i>Attorney Visit Room</i>	No Violations Noted
<i>Meeting Room # 42B</i>	No Violations Noted
<i>Slop Sink Room # 42C</i>	No Violations Noted
<i>Shower # 42D</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Wall surface damaged Maintenance: Wall dirty
<i>Shower # 42E (near cell # 15)</i>	No Violations Noted
<i>Storage Room # 42F</i>	No Violations Noted

<i>Shower # 42G</i> 105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling
<i>Shower # 42H</i> 105 CMR 451.123*	Maintenance: Dead drain flies observed on ceiling
<i>Shower # 42I (near cell # 32)</i> 105 CMR 451.123 105 CMR 451.130	Maintenance: Floor dirty Plumbing: Plumbing not maintained in good repair, floor drain clogged
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103* 105 CMR 451.103	Mattresses: Mattress damaged in cell # 11 Mattresses: Mattress cover missing in cell # 2, 23, 31, and 33
Control 4-3 & 4-4	No Violations Noted
<i>Staff Bathroom 4-3 & 4-4</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 70 ⁰ F at handwash sink
Unit 4-3	
<i>Common Area</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Kitchenette</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
<i>Visiting Rooms</i>	No Violations Noted
<i>Closet # 43F</i>	No Violations Noted
<i>Shower # 43G</i>	No Violations Noted
<i>Shower # 43H</i>	No Violations Noted
<i>Shower # 43I</i> 105 CMR 451.123	Maintenance: Rust stains on wall
<i>Shower # 43E</i>	No Violations Noted
<i>Slop Sink # 43D</i>	No Violations Noted

Shower # 43C

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 18, 19, 20, and 31

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 15 and 27

Unit 4-4

Common Area

No Violations Noted

Kitchenette

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

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 damaged

Closet # 44G

No Violations Noted

Shower # 44I (near cell # 28)

105 CMR 451.123*

Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

Shower # 44H (near cell # 9)

105 CMR 451.123*

Maintenance: Soap scum on walls

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Walls dirty, possible mold/mildew

Meeting Room # 44E

No Violations Noted

Shower # 44B

105 CMR 451.123*

Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

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

105 CMR 451.123*

Maintenance: Walls dirty, possible mold/mildew

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Ceiling vent rusted

Slop Sink Room # 44C

No Violations Noted

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 No Violations Noted

Floor 3.5

Office Area No Violations Noted

Female Staff Bathroom No Violations Noted

Slop Sink Room # 3503 No Violations Noted

Storage Closet # 3517 No Violations Noted

Male Staff Bathroom No Violations Noted

File Room Kitchen # 3516 No Violations Noted

Education

Bathroom # 3520
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, cold water control damaged

Bathroom # 3521 No Violations Noted

Education Storage No Violations Noted

Classrooms No Violations Noted

Library No Violations Noted

Offices No Violations Noted

2nd Floor

Chapel

No Violations Noted

Male Staff Bathroom # 2034

No Violations Noted

Female Staff Bathroom # 2035

No Violations Noted

Offices

No Violations Noted

Room # 2039

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: Floor tiles damaged outside shower #21G

Kitchenette

105 CMR 451.360*

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

Shower (near room # 21H)

105 CMR 451.123

Maintenance: Drain flies observed

105 CMR 451.123

Maintenance: Light shield damaged

Closet # 21H

No Violations Noted

Shower # 21G (near cell # 30)

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head leaking

105 CMR 451.123

Maintenance: Rust stains on ceiling

Shower # 21B

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Drain flies observed

Slop Sink Room # 21C

105 CMR 451.353

Interior Maintenance: Slop sink dirty

Shower # 21D

105 CMR 451.123

Maintenance: Shower control shroud damaged and rusted

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)

105 CMR 451.123*

Maintenance: Drain flies observed

105 CMR 451.123

Maintenance: Walls dirty

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: Floor tiles damaged in hallway outside of cell # 19

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain blocked with debris near cell # 24

Kitchenette

105 CMR 451.353

Interior Maintenance: Walls dirty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain blocked with debris

Meeting Room # 22B

No Violations Noted

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

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Walls dirty

Slop Sink Room # 22D

No Violations Noted

Shower # 22E (near cell # 15)

105 CMR 451.123

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Excessive condensation observed on ceiling

Closet # 22F

No Violations Noted

Shower # 22G (near closet # 22F)

105 CMR 451.123

Maintenance: Rust stains on walls

105 CMR 451.123

Maintenance: Light fixture rusted

105 CMR 451.123

Maintenance: Wall vent rusted

105 CMR 451.123

Maintenance: Soap scum on walls

Shower # 22H (near cell # 34)

105 CMR 451.123 Maintenance: Door frame rusted
105 CMR 451.123 Maintenance: Rust stains on walls
105 CMR 451.123 Maintenance: Light fixture rusted

Shower # 22I (near cell # 32)

105 CMR 451.123 Maintenance: Wall vent rusted
105 CMR 451.123 Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Floor dirty
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower water control missing

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.123 Maintenance: Toilet dirty in cell # 2

Control 2-3 & 2-4

No Violations Noted

Staff Bathroom 2-3 & 2-4

No Violations Noted

Unit 2-3

105 CMR 451.350 Structural Maintenance: Window pane cracked on entry/exit door to unit

Common Area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside shower # 23H

Kitchenette

105 CMR 451.353 Interior Maintenance: Caulking dirty above handwash sink
105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

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: Walls dirty

Slop Sink Room # 23D

No Violations Noted

Shower # 23E (near cell # 3)

105 CMR 451.123 Maintenance: Floor dirty

Closet # 23F

No Violations Noted

Shower # 23G

105 CMR 451.123 Maintenance: Light shield damaged
105 CMR 451.123 Maintenance: Wall dirty near vent
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shroud missing from water control

Shower # 23H (near cell # 18)

105 CMR 451.123 Maintenance: Wall dirty near vent
105 CMR 451.123 Maintenance: Ceiling dirty

Shower # 23I

105 CMR 451.123 Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Wall dirty around shower head, possible mold/mildew

Visiting Rooms

105 CMR 451.353* Interior Maintenance: Door frame rusted in room # 307

Cells

No Violations Noted

Recreation Deck 2-3 & 2-4

No Violations Noted

Unit 2-4

Common Area

105 CMR 451.353 Interior Maintenance: Floor tiles missing in hallway outside of cell # 28

Kitchenette

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

Attorney Visiting Room

No Violations Noted

Shower # 24B

Unable to Inspect – In Use

Slop Sink Room # 24C

Unable to Inspect – Locked

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: Dead drain flies observed on ceiling
105 CMR 451.123* Maintenance: Drain flies observed
105 CMR 451.123 Maintenance: Walls dirty

Shower (near cell # 28)

105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123 Maintenance: Ceiling dirty
105 CMR 451.123 Maintenance: Floor dirty

Closet # 24G

No Violations Noted

Shower # 24J (near visiting rooms)

105 CMR 451.123* Maintenance: Soap scum on walls

105 CMR 451.123 Maintenance: Wall dirty

Visiting Rooms

No Violations Noted

Cells

No Violations Noted

Contact Visits/Roll Call

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

105 CMR 451.123 Maintenance: Portion of wall missing behind toilet

Visiting Area

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, water fountain out-of-order

Female Visitors Bathroom

No Violations Noted

Male Visitors Bathroom

No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066

No Violations Noted

Male Staff Bathroom

No Violations Noted

Female Staff Bathroom

No Violations Noted

Inside Administration

No Violations Noted

Weight Room # 1070

105 CMR 451.353 Interior Maintenance: Floor tile damaged

Cardio Room

No Violations Noted

Slop Sink Room # 1072

No Violations Noted

Water Fountain

No Violations Noted

Blue Shirt's Locker Room # 1075

105 CMR 451.353* Interior Maintenance: Ceiling tiles water damaged

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

Female Staff Locker Room # 1076

No Violations Noted

Captain and Lieutenant's Locker Room # 1077

No Violations Noted

Communications Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Office # 1083

No Violations Noted

Office # 1084

No Violations Noted

Mail Room

No Violations Noted

Outside Administration

External Affairs Office

No Violations Noted

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

No Violations Noted

Slop Sink Room # 1004

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Ground Level

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in hallway

Canteen # G10

No Violations Noted

Staff Bathroom # G5

No Violations Noted

Staff Bathroom # G6

No Violations Noted

Store Room # G11

No Violations Noted

Maintenance Department # G12

No Violations Noted

Locker Room # G13

No Violations Noted

Maintenance Breakroom # G15

No Violations Noted

<i>Laundry Room # G23/G29</i> 105 CMR 451.353	Interior Maintenance: Washing machine # 3 out-of-order
<i>Office # G25</i>	No Violations Noted
<i>Loading Dock # G26</i> 105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
<i>Garbage Room # G37</i> 105 CMR 451.350* 105 CMR 451.360*	Structural Maintenance: Garage door not rodent and weathertight Protective Measures: Building not protected against infestation, rodent observed
<i>Computer Room # G39</i>	No Violations Noted
<i>Storage # G43</i>	No Violations Noted
<i>Staff Bathroom # G44</i>	No Violations Noted
<i>Staff Bathroom # G46</i>	No Violations Noted
<i>Female Booking Area</i>	No Violations Noted
<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>	Unable to Inspect – Not Used
<i>Intake Area</i>	No Violations Noted
<i>Property Storage Room # G63</i>	No Violations Noted
<i>Property Storage Room # G65</i>	No Violations Noted
<i>Male Intake Cells # G74</i>	No Violations Noted
<i>Holding Cage</i>	No Violations Noted

Holding Cells

No Violations Noted

Back Gate Control # G80

No Violations Noted

Staff Bathroom # G81

No Violations Noted

Food Service Area

The following Food Code violations listed in **BOLD** were observed to be corrected on-site.

Trash Area

No Violations Noted

Office # G30

No Violations Noted

Summit Food Service Office

No Violations Noted

Oven and Steamer Hood Area

No Violations Noted

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage # G23

No Violations Noted

Slicing Cage

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{pf}, deli slicer dirty

Inmate Bathroom

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, strong odor present

Inmate Dining Area

No Violations Noted

Chemical Storage Cage

No Violations Noted

Can Opener Table

No Violations Noted

Vegetable Chest # 3

No Violations Noted

Milk Chest # 4

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, milk chest out-of-order

<i>Food Prep Table</i>	No Violations Noted
<i>Handwash Sink (near food prep table)</i>	No Violations Noted
<i>Freezer # 5</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted
<i>Tray Prep Area</i>	No Violations Noted
<i>2-Compartment Sink</i> FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, hot water control not working at right side sink
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at left side sink
<i>Kettle Area</i>	No Violations Noted
<i>3-Compartment Sink</i> FC 7-204.11(A)*	Operational Supplies and Applications, Chemicals: Sanitizer for food-contact surface does not meet the requirements specified in 40 CFR 180.940^P, sanitizing concentration too strong, measured at 500ppm
<i>Mechanical Warewashing Area</i>	No Violations Noted
<i>Tray Racks</i>	No Violations Noted
<i>Mop Cage</i>	No Violations Noted
<i>Refrigerator # 1</i>	No Violations Noted
<i>Refrigerator # 2</i>	No Violations Noted

Observations and Recommendations

1. The inmate population was 490 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment Regulations or download a copy, please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Retail food". Then under DPH Regulations and FDA Code click "Merged Food Code" or "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Program regulations". Then under Food Processing 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,



Shanene Pierce
Environmental Health Inspector, CSP, BEH