



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
67 Forest Street, Suite # 100
Marlborough, MA 01752
Phone: 617-753-8000

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MARGRET R. COOKE
Commissioner

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

November 17, 2022

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

Re: Facility Inspection – Suffolk County House of Correction, 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: Minimum Requirements for the Management of 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 Suffolk County House of Correction on November 2, 3, and 4, 2022 accompanied by Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 318 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, 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)
William Sweeney, Superintendent (electronic copy)
Sergeant 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)

BUILDING # 1

11th Floor

Staff Bathroom # 1142

No Violations Noted

Classroom # 1145

No Violations Noted

Classroom # 1156

No Violations Noted

Slop Sink Room # 1158

No Violations Noted

Office # 1143

Unable to Inspect – Locked

Program Area

Classroom # 1 1151

No Violations Noted

Classroom # 2 1153

No Violations Noted

Meeting Room

Unable to Inspect – In Use

Offices

No Violations Noted

Unit 1-11-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1

Bathroom

No Violations Noted

Laundry Area

No Violations Noted

Kitchenette

No Violations Noted

Cells

No Violations Noted

Unit 1-11-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 3

Bathroom

Unable to Inspect - Not Used

Laundry Area

No Violations Noted

Kitchenette

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

Cells

No Violations Noted

10th Floor

10th Floor Visiting Room #1051

No Violations Noted

Room # 1053

No Violations Noted

Room # 1054

No Violations Noted

Room # 1059

No Violations Noted

Offices

No Violations Noted

Staff Bathroom # 1074

No Violations Noted

Slop Sink Room # 1050

105 CMR 451.353

Interior Maintenance: Standing water on floor

Unit 1-10-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Showers

105 CMR 451.130	Hot Water: Shower water temperature recorded at 95 ⁰ F in shower # 1
105 CMR 451.123*	Maintenance: Wall dirty in shower # 1
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order

Kitchenette

No Violations Noted

Cells

No Violations Noted

Unit 1-10-2

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Common Area

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Wall dirty, possible mold/mildew in shower # 1
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.123*	Maintenance: Wall paint damaged in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1

Kitchenette

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 60 ⁰ F
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Laundry Area

105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer
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Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 8
105 CMR 451.103	Mattresses: Mattress damaged in cell # 10 and 12

Unit 1-10-3 (No Inmates Housed)

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Cells

No Violations Noted

Shower

105 CMR 451.123*	Maintenance: Soap scum on walls
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Caseworker's Office #1038

No Violations Noted

Unit 1-10-4 Women's Infirmary Area (MAT Program)

Supply Closet

No Violations Noted

Exam Room

Unable to Inspect – Locked

Staff Bathroom

No Violations Noted

9th Floor

Staff Bathroom # 944

No Violations Noted

Slop Sink # 956

No Violations Noted

Recreation Deck # 940

No Violations Noted

Programs/Education Offices

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty in office #952

Unit 1-9-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Laundry Area

105 CMR 451.353

Interior Maintenance: Excessive lint build-up observed behind dryer

Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Shower curtain damaged in shower # 1

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 80°F in shower # 3

Closet

No Violations Noted

Case Worker's Office

Unable to Inspect – Locked

Kitchenette

105 CMR 451.130*

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

Cells

No Violations Noted

Unit 1-9-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Laundry Area

No Violations Noted

Shower Area

105 CMR 451.130

Hot Water: Shower water temperature recorded at 80°F in shower # 1

Closet

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 15

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1 and 2

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 14 and 16

8th Floor

Offices

No Violations Noted

Slop Sink # 848

No Violations Noted

Unit 1-8-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Laundry Area

No Violations Noted

Utility Closet # 834

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Ceiling paint damaged near light fixture in shower # 2

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 4

Unit 1-8-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Kitchenette

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 90°F at handwash sink

Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer duct vent damaged

Utility Closet

No Violations Noted

Showers

105 CMR 451.123	Maintenance: Light out in shower # 1
105 CMR 451.123	Maintenance: Sprinkler shroud missing in shower # 3
105 CMR 451.123	Maintenance: Strong odor present in shower # 2
105 CMR 451.123	Maintenance: Shower curtain damaged in shower # 1

Cells

105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 3, 6, 7, 8, 13, and 14
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 9, 10, 11, 15, and 16

7th Floor (Office Space)

Slop Sink Room # 755

105 CMR 451.353	Interior Maintenance: Strong odor present
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Parole Office

No Violations Noted

Spectrum Office

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice build-up in freezer
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Gang Intelligence Unit Office

105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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6th Floor

Case Worker's Office # 645

No Violations Noted

6th Floor Meeting Room and Dining Hall

105 CMR 451.360*	Protective Measures: Rodent droppings observed on window sills and floor
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink clogged with debris

Unit 1-6-1

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Common Area

No Violations Noted

Kitchenette

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 82°F at handwash sink
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Upper Cells

105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 29 and 31
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, and 32

Upper Showers

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1
105 CMR 451.123*	Maintenance: Wall paint damaged near door frame in shower # 3

Lower Cells

105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1, 2, 14, and 16
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, and 15

Lower Laundry Area

No Violations Noted

Storage Closet # 634

No Violations Noted

Lower Shower Area

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Door frame paint damaged in shower # 2

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 65°F in shower # 3

Recreation Deck

No Violations Noted

Unit 1-6-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Upholstery damaged on staff chair

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water control leaking

Upper Storage Closet

No Violations Noted

Upper Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 17, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, and 32

Upper Showers

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 2 and 3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew in shower # 2

105 CMR 451.123*

Maintenance: Rust stains on wall near shower head in shower # 2

Lower Laundry

105 CMR 451.353

Interior Maintenance: Dryer duct vent damaged

105 CMR 451.360*

Protective Measures: Rodent droppings observed behind dryer

Lower Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 2, 7, and 12

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 7, 8, 9, 10, 11, 13, 14, and 15

Lower Showers

105 CMR 451.123

Maintenance: Shower curtain dirty in shower # 1

105 CMR 451.123*

Maintenance: Drain cover missing in shower # 3

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 2

Staff Bathroom # 656

No Violations Noted

Slop Sink Closet

No Violations Noted

5th Floor

Slop Sink Room # 563

No Violations Noted

5th Floor Custody

Bathroom # 1

No Violations Noted

Bathroom # 2

No Violations Noted

Kitchenette

No Violations Noted

Unit 1-5-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Water leaking from ceiling near cell # 9 and 10

105 CMR 451.353

Interior Maintenance: Standing water on floor in common area near cell # 11 and 12

Utility Closet

No Violations Noted

Laundry Area

No Violations Noted

Shower Area

105 CMR 451.123

Maintenance: Soap scum on walls of shower # 1 and 2

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shroud missing from push button in shower # 3

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 2 and 3

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Cells

105 CMR 451.353

Interior Maintenance: Standing water on floor in cell # 16

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 7

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 14

105 CMR 451.103

Mattresses: Mattress damaged in cell # 14

Classrooms

No Violations Noted

Library

No Violations Noted

Unit 1-5-2

Unable to Inspect – Quarantine/Isolation Unit

Unit 1-5-2 A*Office # 566*

No Violations Noted

Shower

No Violations Noted

Slop Sink Closet

No Violations Noted

Sleeping Area

No Violations Noted

4th Floor*Hallway*

No Violations Noted

Staff Bathroom # 445

No Violations Noted

Slop Sink # 454

No Violations Noted

SERT Office

No Violations Noted

Utility Room

No Violations Noted

Visiting Area

No Violations Noted

Unit 1-4-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.126

Hot Water: Shower water temperature recorded at 85°F in shower # 1

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Cells

No Violations Noted

Recreation Deck

No Violations Noted

Unit 1-4-2

Common Area

No Violations Noted

Storage Closet

No Violations Noted

Shower Area

No Violations Noted

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 60°F at handwash sink

Cells

105 CMR 451.123

Maintenance: Handwash sink continuously running in cell # 7

3rd Floor

Slop Sink Room # 371

105 CMR 451.353*

Interior Maintenance: Debris in slop sink

Non-Contact Visiting Area # 355

No Violations Noted

Supervisor's Office

Unable to Inspect – In Use

Report Writing Office # 347

No Violations Noted

Captain's Office # 349

No Violations Noted

Disciplinary Office # 350

Unable to Inspect – Locked

Unit 1-3-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Room # 333 and 334

No Violations Noted

Storage Room # 336

No Violations Noted

Staff Bathroom # 337

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 5, 7, 8, and 15

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 3, 4, 9, 11, 12, 13, and 14

Recreation Room

No Violations Noted

Recreation Deck

No Violations Noted

Unit 1-3-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Staff Bathroom # 360

No Violations Noted

Storage Closet # 361

No Violations Noted

Recreation Room # 368

No Violations Noted

Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 3

105 CMR 451.123*

Maintenance: Mold observed on ceiling in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2 and 3

105 CMR 451.123*

Maintenance: Mold observed on door frame and walls in shower # 3

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head damaged in shower # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower #1 out-of-order

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 9, 10, and 11

2nd Floor

Office # 240

No Violations Noted

Staff Bathroom # 242

No Violations Noted

Office Area

No Violations Noted

Attorney Rooms

No Violations Noted

Main Visiting

No Violations Noted

Checkpoint

No Violations Noted

Mental Health Office # 260

No Violations Noted

Staff Bathroom # 263

No Violations Noted

Chapel # 170

Unable to Inspect – In Use

Mosque # 269

No Violations Noted

Slop Sink Room # 271

No Violations Noted

Unit 1-2-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Slop Sink Room # 229

No Violations Noted

Closet # 236

No Violations Noted

Storage Room

No Violations Noted

Bathroom # 230

105 CMR 451.123

Maintenance: Ceiling vent rusted above toilets

105 CMR 451.123*

Maintenance: Walls dirty in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1

105 CMR 451.126

Hot Water: Hot water temperature recorded at 60°F at handwash sink # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink # 4 out-of-order

Day Room

No Violations Noted

Bathroom # 235

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.117*

Toilet Fixtures: Toilet fixtures dirty at urinal # 2

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling vent blocked in cell # 23 and 24

Workout Room # 21

No Violations Noted

<i>Laundry Room</i>	No Violations Noted
<i>TV Area</i>	No Violations Noted
<u>1st Floor</u>	
<i>Lobby Area</i>	No Violations Noted
<i>Male Bathroom # 139</i>	No Violations Noted
<i>Female Bathroom # 140</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, left handwash sink out-of-order
Lower Administration	
<i>Break Area</i>	No Violations Noted
<i>Male Bathroom</i>	No Violations Noted
<i>Female Bathroom</i>	No Violations Noted
Central Control	
<i>Central Control Bathroom</i>	No Violations Noted
Community Work Program (No Inmates Housed)	
<i>Control Desk</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Staff Bathroom # 121</i>	No Violations Noted
<i>Room # 122</i>	No Violations Noted
<i>Office # 123</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted

<i>Serving Area</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 137 ⁰ F at handwash sink
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water control leaking
<i>Storage</i>	
	Unable to Inspect – Not Used
<i>Sergeant's Office # 129</i>	
	No Violations Noted
<i>Slop Sink # 125</i>	
	No Violations Noted
<i>Laundry Room</i>	
	Unable to Inspect – Closed
<i>TV Area</i>	
	Unable to Inspect – Closed
<i>Shower # 3</i>	
	Unable to Inspect – Closed
<i>Shower # 2</i>	
	Unable to Inspect – Closed
<i>Bathroom/Shower # 109</i>	
	Unable to Inspect – Closed
<i>Bathroom # 2</i>	
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 out-of-order
<i>Rooms</i>	
	Unable to Inspect – Closed

BUILDING # 2

<i>Staff Lounge</i>	
	No Violations Noted
<i>Vending Machines</i>	
	No Violations Noted
<i>Female Locker Room # 2109</i>	
	No Violations Noted
<i>Male Locker Room # 2110 and 2111</i>	
	No Violations Noted
<i>Weight Room</i>	
	No Violations Noted
<i>Cardio Room</i>	
	No Violations Noted
<i>Locker Room # 2119</i>	
	No Violations Noted

Janitor's Closet # 2121

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

Administrative Staff Area (Second Floor)

Male Bathroom # 2221

No Violations Noted

Female Bathroom # 2222

No Violations Noted

Kitchenette

No Violations Noted

BUILDING # 3

4th Floor

Staff Bathroom

No Violations Noted

Unit 3-3

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Recreation Deck

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Access panel behind toilet rusted

Case Worker's Office

Unable to Inspect – In Use

Handicapped Shower

No Violations Noted

Utility Closet

No Violations Noted

Lower Laundry Area

105 CMR 451.353

Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall

Lower Shower Area

105 CMR 451.123

Unable to Inspect Shower # 3 – In Use

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2 and 4

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 5

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 4 and 5

105 CMR 451.130

Maintenance: Door frame rusted in shower # 1, 2, 4, and 5

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Maintenance: Walls dirty in shower # 1

Kitchenette

No Violations Noted

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 7, 8, and 10
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew in shower # 7, 8, and 10
105 CMR 451.123	Maintenance: Walls dirty, possible mold/mildew in shower # 7
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7, 8, 9, and 10
105 CMR 451.123*	Maintenance: Metal brackets on wall rusted in shower # 10
105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 6-10
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 6-10
105 CMR 451.123*	Maintenance: Ceiling access panel rusted in shower # 10
105 CMR 451.123	Maintenance: Drain flies observed in shower # 7 and 10

Slop Sink Room

No Violations Noted

Uniform Storage Room # 3566

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Mattress cover missing in cell # 34, 40, and 64
105 CMR 451.353	Interior Maintenance: Standing water on floor in cell # 17
105 CMR 451.353	Interior Maintenance: Toilet fixture dirty in cell # 59

Unit 3-4

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Common Area

105 CMR 451.353	Interior Maintenance: Ceiling dirty near door # 3581
105 CMR 451.353	Interior Maintenance: Ceiling vents dusty near cell # 7 and 37

Recreation Deck

105 CMR 451.353*	Interior Maintenance: Wall paint damaged
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Handicapped Shower # 3491

No Violations Noted

Closet # 3492

No Violations Noted

Staff Bathroom # 3494

105 CMR 451.123*	Maintenance: Ceiling vent dusty
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Case Worker's Office # 349

Unable to Inspect – In Use

Lower Laundry Area

105 CMR 451.353*	Interior Maintenance: Dryer vent duct damaged
105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer

Lower Shower Area

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123*	Maintenance: Soap holder damaged in shower # 4
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 1-5
105 CMR 451.123*	Maintenance: Dead drain flies on ceiling in shower # 1
105 CMR 451.123*	Maintenance: Walls dirty in shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain clogged in shower # 5
105 CMR 451.123	Maintenance: Push button missing in shower # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 2 out-of-order

Kitchenette

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 60°F at handwash sink
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Upper Laundry Area

105 CMR 451.353	Interior Maintenance: Standing water on floor near washer machine
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Upper Shower Area

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 8
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 9
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold in shower # 9 and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 8
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 9 and 10
105 CMR 451.123*	Maintenance: Door frame damaged in shower # 6-10
105 CMR 451.123*	Maintenance: Floor dirty in shower # 9
105 CMR 451.123*	Maintenance: Walls dirty in shower # 9 and 10
105 CMR 451.123*	Maintenance: Wall damaged in shower # 7

Slop Sink Room # 3582

No Violations Noted

Uniform Storage # 3581

No Violations Noted

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 12
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 12
105 CMR 451.353	Interior Maintenance: Standing water on floor in cell # 38 and 41
105 CMR 451.123	Maintenance: Toilet fixture dirty in cell # 55

3rd Floor

Office # 3375

No Violations Noted

Office # 3377

105 CMR 451.353*	Interior Maintenance: Ceiling water stained
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Staff Bathroom # 3378

105 CMR 451.123*	Maintenance: Floor paint damaged
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Chemical Storage # 3380

No Violations Noted

Case Worker's Office # 3382

No Violations Noted

Office # 3383

No Violations Noted

2nd Floor

Staff Bathroom # 3278

No Violations Noted

Slop Sink # 3279

No Violations Noted

Unit 3-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Case Worker's Office # 3269

No Violations Noted

Staff Bathroom # 3270

No Violations Noted

Closet # 3265

No Violations Noted

Handicapped Shower # 3266

Unable to Inspect – Not Used

Uniform Storage # 3366

No Violations Noted

Lower Laundry Area

105 CMR 451.353*

Interior Maintenance: Wall dirty behind washer and dryer units

105 CMR 451.353*

Interior Maintenance: Dryer vent duct damaged

Lower Shower Area

105 CMR 451.123*

Maintenance: Wall dirty in shower # 3, 4, and 5

105 CMR 451.123*

Maintenance: Ceiling dirty, possible mold/mildew in shower # 3

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 5

105 CMR 451.123*

Maintenance: Door frame rusted shower # 3, 4, and 5

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 5

105 CMR 451.123

Maintenance: Door frame paint damaged in shower # 1-5

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 1 and 2

105 CMR 451.123

Maintenance: Ceiling panel rusted in shower # 5

105 CMR 451.123

Maintenance: Wall damaged in shower # 1

Kitchenette

105 CMR 451.353*

Interior Maintenance: Walls dirty above counter

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

105 CMR 451.360

Protective Measures: Drain flies observed

Upper Laundry Area

105 CMR 451.353*

Interior Maintenance: Excessive lint build-up observed behind dryer

Slop Sink # 3365

No Violations Noted

Upper Shower Area

105 CMR 451.123*	Maintenance: Walls dirty in shower # 8
105 CMR 451.123	Maintenance: Walls dirty in shower # 9
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 7, 8, 9, and 10
105 CMR 451.123	Maintenance: Door frame paint damaged in shower 6, 7, 8, and 9
105 CMR 451.123	Maintenance: Door frame rusted in shower # 8 and 9
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 9

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 28 and 32
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Recreation Deck 3-1 and 3-2

105 CMR 451.353*	Interior Maintenance: Floor paint damaged
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Unit 3-2

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
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Common Area

105 CMR 451.353	Interior Maintenance: Floor tiles damaged on top tier near cell # 40
105 CMR 451.353	Interior Maintenance: Floor tiles damaged on bottom tier near cell # 27

Office # 3295

No Violations Noted

Staff Bathroom # 3296

105 CMR 451.123*	Maintenance: Ceiling vent dusty
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Storage Room # 3392

No Violations Noted

Handicapped Shower # 3293

Unable to Inspect – Not Used

Slop Sink Room # 3294

No Violations Noted

Lower Laundry Area

105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer
105 CMR 451.353*	Interior Maintenance: Dryer vent duct damaged

Lower Shower Area

105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 1, 3, 4, and 5
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 2
105 CMR 451.123	Maintenance: Door frame rusted in shower # 1-5
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3 and 4
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 3 and 4
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 5
105 CMR 451.123	Maintenance: Walls dirty in shower # 2, 3, and 4
105 CMR 451.123	Maintenance: Wall damaged in shower # 3 and 4

Kitchenette

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink leaking
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink water control missing

Upper Laundry Area

105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Dryer not vented to the exterior, vent disconnected from wall
Interior Maintenance: Standing water on floor
Interior Maintenance: Excessive lint build-up observed behind dryer

Upper Shower Area

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.126

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 9
Maintenance: Wall damaged in shower # 10
Maintenance: Door frame rusted in shower # 8 and 9
Maintenance: Walls dirty in shower # 8
Maintenance: Walls dirty in shower # 9
Maintenance: Ceiling vent not secured in shower # 6
Maintenance: Door frame paint damaged in shower # 7, 8, and 9
Hot Water: Shower water temperature recorded at 70°F in shower # 6

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353

Structural Maintenance: Ceiling water damaged in cell # 44 and 46
Interior Maintenance: Light fixture rusted in cell # 37

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

1st Floor

Education Area

Common Area

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty outside inmate bathroom

Classrooms

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing in classroom # 3125

Library # 3149

No Violations Noted

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162

105 CMR 451.123*

Maintenance: Ceiling paint damaged

Inmate Legal Services

No Violations Noted

Office Area # 3131

No Violations Noted

Office Staff Bathroom # 3126

No Violations Noted

MAT Program Room # 3166

No Violations Noted

Canteen

No Violations Noted

Canteen Bathroom
105 CMR 451.123*

Maintenance: Ceiling vent dusty

Slop Sink Closet

No Violations Noted

Main Laundry

Hallway

No Violations Noted

Office

Unable to Inspect – In Use

Storage # 3184
105 CMR 451.353

Interior Maintenance: Standing water on floor

Laundry Area

No Violations Noted

2-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom # 3181

No Violations Noted

Storage # 3182
105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored within 18 inches of the ceiling

BUILDING # 4

105 CMR 451.350*
105 CMR 451.350*

Structural Maintenance: Main entrance not rodent and weathertight
Structural Maintenance: Doorknob/handle missing on right side entrance door

Dining Hall # 4137
105 CMR 451.130

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

Unit 4-1

Common Area
105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged

Kitchenette
105 CMR 451.353

Interior Maintenance: Handwash sink dirty

Lower Shower Area

105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew in shower # 1
105 CMR 451.123	Maintenance: Walls dirty, possible mold/mildew in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1 and 5
105 CMR 451.123	Maintenance: Door frame paint damaged in showers # 1 and 5
105 CMR 451.123	Maintenance: Drain flies observed in shower # 2
105 CMR 451.123	Maintenance: Push button leaking in shower # 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 6

Storage # 4265

No Violations Noted

Upper Shower Area

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 10
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 8, 9, and 11
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 9
105 CMR 451.123	Maintenance: Paint damaged where ceiling and wall meet in shower # 7 and 12
105 CMR 451.123	Maintenance: Door frame paint damage in shower # 8 and 10
105 CMR 451.123	Maintenance: Excessive condensation observed on ceiling in shower # 9
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9, 10, 11, and 12
105 CMR 451.123	Maintenance: Shroud missing from push button in shower # 10

Storage # 4364

Unable to Inspect – Locked

Cells

No Violations Noted

Unit 4-2

Common Area

No Violations Noted

Kitchenette

No Violations Noted

1st Tier Bathroom # 4257 and 4268

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 out-of-order
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Slop Sink Closet (inside bathroom)

105 CMR 451.123	Maintenance: Door frame rusted
105 CMR 451.123	Maintenance: Light out

1st Tier Bathroom # 4285 and 4275

105 CMR 451.123*	Maintenance: Wall dirty under sinks
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 7 out-of-order

Slop Sink Closet (inside Bathroom # 4285 and 4275)

105 CMR 451.123*	Maintenance: Door rusted
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control missing

Room # 4272

105 CMR 451.353*	Interior Maintenance: Ceiling tile not secured to ceiling
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TV Room # 4273

No Violations Noted

Laundry Area

Interior Maintenance: Dryer vent damaged

Handicapped Shower # 4274

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shroud missing from shower head

Uniform Storage # 4249

No Violations Noted

Room # 4250

No Violations Noted

Breakroom

No Violations Noted

Room # 4251

No Violations Noted

Room # 4252

No Violations Noted

Staff Bathroom # 4254

No Violations Noted

Handicapped Shower # 4256

No Violations Noted

Laundry Area

No Violations Noted

Office # 4270 and 4271

105 CMR 451.353

Interior Maintenance: Ceiling tile not secured to ceiling in office # 4269

2nd Tier Utility Room # 4388

No Violations Noted

2nd Tier Utility Room # 6123

No Violations Noted

Storage Room # 4353

No Violations Noted

Storage Room # 4369 and 4368

No Violations Noted

2nd Tier Bathroom # 4366 and 4354

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, urinal # 1 not flushing properly

105 CMR 451.126

Hot Water: Hot water temperature recorded at 143°F at handwash sink # 6

105 CMR 451.123

Maintenance: Toilet fixture # 1 dirty

Slop Sink Closet (inside bathroom)

105 CMR 451.123

Maintenance: Light out

2nd Tier Bathroom # 4374 and 4387

105 CMR 451.123*	Maintenance: White stain on floor
105 CMR 451.124	Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 1
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 2 and 3 not flushing properly

Cells

No Violations Noted

Unit 4-3

Common Area

No Violations Noted

Kitchenette

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order
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Lower Shower Area

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 4, 5, and 6
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1 and 2
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 4, 5, and 6
105 CMR 451.123	Maintenance: Walls dirty in shower # 4 and 5
105 CMR 451.123*	Maintenance: Walls dirty, possible mold/mildew in shower # 2
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shroud missing from water control in shower # 4
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 3 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, push button missing from shower # 3

Upper Shower Area

105 CMR 451.123	Maintenance: Walls dirty in shower # 7
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7, 10, and 12
105 CMR 451.123	Maintenance: Sprinkler shroud missing in shower # 12
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 11 out-of-order
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, push button missing in shower # 11
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order

Storage Room # 4283

No Violations Noted

Cells

No Violations Noted

Unit 4-4 Video Court Rooms

Holding Cells

No Violations Noted

Inmate Bathroom

105 CMR 451.123	Maintenance: Strong odor present
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Slop Sink Closet # 4130

No Violations Noted

Staff Bathroom

No Violations Noted

CGI

Officer Station

No Violations Noted

Office

No Violations Noted

Paint Office

Unable to Inspect – Locked

Industries

Unable to Inspect – In Use

Slop Sink Closet

No Violations Noted

Inmate Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 140°F at handwash sink

Staff Bathroom

No Violations Noted

Maintenance

No Violations Noted

Bathroom # 5166

105 CMR 451.123*

105 CMR 451.130*

Maintenance: Floor paint damaged in shower

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

Bathroom # 5163

No Violations Noted

Kitchenette

No Violations Noted

Laundry/Slop Sink # 5162

No Violations Noted

Break Area

No Violations Noted

BUILDING # 5

Food Service Area

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

Section 1

Inmate Locker Room

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.360

Maintenance: Ceiling vent dusty

Maintenance: Ceiling dirty, possible mold/mildew

Maintenance: Floor paint damaged

Protective Measures: Drain flies observed

<i>Slop Sink Room</i> 105 CMR 451.360	Protective Measures: Drain flies observed
<i>Chemical Storage</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Floor paint damaged
<i>Mechanical Warewashing Area</i> FC 6-501.12(A)* FC 4-501.112(A)(2)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall above single bay sink Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine
<i>Pot Wash Area</i> FC 4-501.114(C)(2) FC 4-501.18	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration Maintenance and Operation, Equipment: Sanitizing solution dirty
<i>Pot Wash Handwash Sink</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 90°F at handwash sink
<i>Tray Rack Area</i>	No Violations Noted
<i>Tray Area Handwash Sink</i> FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink out-of-order
Section 2 FC 6-501.12(A)* FC 6-501.11* FC 5-205.11(B)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged Plumbing System, Operations and Maintenance: Handwashing sink used for an unapproved purpose, food debris in handwash sink
<i>Kettle Area</i>	No Violations Noted
<i>Handwash Sink</i>	No Violations Noted
<i>Prep Table/Sink</i> FC 4-501.11(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, bottom shelf of prep table damaged
<i>Pot/Pan Storage Room</i>	No Violations Noted
<i>Officer's Office</i>	No Violations Noted

Chef's Office

No Violations Noted

Section 3

Stove Top Area

No Violations Noted

Section 4

Ice Machines

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2

No Violations Noted

Refrigerator # 3

No Violations Noted

Freezer # 4

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor surface damaged at entrance

Prep-Table

No Violations Noted

Ovens

No Violations Noted

Section 5

Special Diet Area

FC 4-501.114(C)(2)*

Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration

Dry Storage Area

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Rodent droppings observed on floor along perimeter walls and on boxes

Loading Dock

No Violations Noted

Commissary

No Violations Noted

Staff Bathroom # 5152

No Violations Noted

Section 6

FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Exterior door not weathertight and rodent proof
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall covering damaged
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, wall damaged near search rooms

Refrigerator # 6

No Violations Noted

2-Compartment Sink Area

FC 5-205.15(B)	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, no hot water supplied to 2-compartment sink
FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed

Prep-Refrigerators and Tray Assembly Line

No Violations Noted

Staff Food Line

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed along wall
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose on handwash sink

Staff Dining Room

FC 6-202.15(A)(2)*	Design, Construction, and Installation; Functionality: Exterior door not weather tight and rodent proof
FC 3-302.11(A)(1)(b)	Preventing Food and Ingredient Contamination: Preventing cross contamination, ready-to-eat foods not appropriately separated from raw foods, raw eggs stored above ready-to-eat foods in Turbo Air refrigerator

Culinary Arts Kitchen

Tool Storage

No Violations Noted

Handwash sink

No Violations Noted

Dry Storage

FC 3-304.12(A)	Preventing Contamination from Utensils: Bowl stored in flour
FC 3-302.12	Preventing Food and Ingredient Contamination: Unlabeled food containers

Coolers and Freezers

No Violations Noted

Steam Kettle Area

No Violations Noted

Hoods

No Violations Noted

Prep Tables and Sinks

No Violations Noted

3-Compartment Sink
FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used in kitchen

Warewash Machine

No violations Noted

Slop Sink
FC 6-501.111(B)

Maintenance and Operations; Pest Control: Drain flies observed

Handwash Sink
FC 6-301.11

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink, automatic soap dispenser not working

Bathroom

No Violations Noted

Classroom Section

No Violations Noted

Gym

Bathroom # 5204

No Violations Noted

Staff Bathroom # 5207

Unable to Inspect – Not Used

Slop Sink Closet # 5203
105 CMR 451.130*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, drain cover missing
Interior Maintenance: Standing water in mop bucket

Automotive Garage

No Violations Noted

Engineering

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 140°F at handwash sink in bathroom

BUILDING # 6

Health Services Medical Area

Hallway

No Violations Noted

Exam Room # 1 3172
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Exam Room # 2 3134

No Violations Noted

Exam Room # 3 3171
105 CMR 451.130*

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

<i>Exam Room # 4 3133</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 135 ⁰ F at handwash sink
<i>Exam Room # 5</i>	
	Unable to Inspect – In Use
<i>File Room # 6226</i>	
	No Violations Noted
<i>Inmate Bathroom # 6229</i>	
105 CMR 451.123*	Maintenance: Floor dirty
105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Medication Room</i>	
	No Violations Noted
<i>Lab Room # 6268</i>	
	No Violations Noted
<i>Office # 6267</i>	
	No Violations Noted
<i>Office # 6264</i>	
	No Violations Noted
<i>X-Ray Room # 6265</i>	
	No Violations Noted
<i>Director of Nursing Office # 6263</i>	
105 CMR 480.425(A)	Tracking Medical or Biological Waste for Treatment: Generator did not confirm the shipment was received by the treatment facility within 30 days on an approved tracking form
<i>Dental Exam Room # 6261</i>	
	No Violations Noted
<i>Dental Storage Closet # 6262</i>	
	No Violations Noted
Medical Unit	
<i>Hallway</i>	
	No Violations Noted
<i>Recreation Room # 6258</i>	
	Unable to Inspect – In Use
<i>Kitchenette # 6256</i>	
	No Violations Noted
<i>Isolation Cells</i>	
	No Violations Noted
<i>Isolation Handwash Sink</i>	
	No Violations Noted

<i>Office # 6254</i>	No Violations Noted
<i>Storage Room # 6253</i>	No Violations Noted
<i>Storage Room # 6252</i>	No Violations Noted
<i>Medical Waste/Biohazard Storage # 6250</i>	No Violations Noted
<i>Staff Bathroom # 6247</i>	No Violations Noted
<i>Chemical Storage Room # 6248</i>	No Violations Noted
<i>Inmate Property # 6246</i>	No Violations Noted
<i>Shower Area</i>	
105 CMR 451.123*	Maintenance: Floor epoxy damaged at entrance to shower # 3
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123	Maintenance: Walls dirty in showers # 2 and 3
105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 2
<i>Staff Lounge # 6236</i>	No Violations Noted
<i>Staff Bathroom # 6237</i>	
105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink, automatic soap dispenser broken
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 3 and 5
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 8, 15, 16, 18, and 19
105 CMR 451.353	Interior Maintenance: Mattress cover damaged in cell # 14
Booking Area	
<i>Holding Cell # 6105</i>	No Violations Noted
<i>Hallway</i>	No Violations Noted
<i>Male Property Room # 6106</i>	
105 CMR 451.360	Protective Measures: Deceased rodent observed
<i>Male Changing Room # 6109</i>	No Violations Noted
<i>Old Shower Room # 6111</i>	No Violations Noted

<i>Slop Sink # 6110</i>	No Violations Noted
<i>Medical Intake Office</i>	No Violations Noted
<i>Medical Bathroom # 6136</i>	No Violations Noted
<i>Transportation Office</i>	No Violations Noted
<i>Male Holding Cells</i>	No Violations Noted
<i>Sally Port</i>	No Violations Noted
<i>Control</i>	No Violations Noted
<i>Storage Room # 6132</i> 105 CMR 451.360*	Protective Measures: Rodent droppings observed on floor
<i>Break Room # 6131</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave damaged
<i>Staff Bathroom # 6135</i>	No Violations Noted
<i>Storage Room # 6137</i>	No Violations Noted
<i>Storage Room # 6139</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed on floor
<i>Female Changing Room # 6138</i>	No Violations Noted
<i>Female Holding Cells</i>	No Violations Noted
<i>Female Property Office</i>	No Violations Noted

BUILDING # 7

Vehicle Trap

1st Floor

No Violations Noted

Bathroom

No Violations Noted

2nd Floor

No Violations Noted

BUILDING # 8

Unable to Inspect – Under Construction

Observations and Recommendations

1. The inmate population was 780 at the time of inspection.
2. Housing Unit 1-5-2 was the COVID-19 quarantine/isolation area. There were 3 inmates housed in Unit 1-5-2.
3. During this inspection it was stated that Community Work Program was no longer being used to house detainees. Please keep CSP apprised if there are plans to occupy this area in the future.

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