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The Commonwealth of Massachusetts
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May 9, 2023

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 April 19 and 20, 2023 accompanied by Sergeant John Fallon, Environmental Health and Safety/Fire Safety Officer. Violations noted during the inspection are listed below including 297 repeat violations.

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

Sincerely,

Shanene Pierce
Environmental Health Inspector, CSP, BEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BEH
Steven Hughes, Director, CSP, BEH
Kathleen E. Walsh, 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: Soap scum on walls in shower # 2 and 3

Bathroom

Unable to Inspect – Not Used

Laundry Area

No Violations Noted

Supply Closet

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

105 CMR 451.350

Structural Maintenance: Ceiling water stained near cell # 16

Showers

105 CMR 451.123*

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shroud missing around push button in shower # 2

Bathroom

Unable to Inspect - Not Used

Laundry Area

No Violations Noted

Supply Closet

No Violations Noted

Kitchenette

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 76°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

Unable to Inspect – Locked

Staff Bathroom # 1074

No Violations Noted

Slop Sink Room # 1050

No Violations Noted

Unit 1-10-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty above phones

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain damaged in shower # 2

Kitchenette

No Violations Noted

Cells

No Violations Noted

Unit 1-10-2

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

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 damaged near push button in shower # 3

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Kitchenette

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 64°F

Laundry Area

105 CMR 451.353

Interior Maintenance: Floor dirty behind machines

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 8

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

Unit 1-10-3

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Cells

No Violations Noted

Shower

Unable to Inspect – Not Used

Caseworker's Office #1038

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

No Violations Noted

Unit 1-9-1

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 451.123*

Maintenance: Soap scum on walls in shower # 1

105 CMR 451.123

Maintenance: Excessive condensation on ceiling in shower # 1

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123

Maintenance: Wall paint damaged near water control in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower head not working properly in shower # 2

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 451.123

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

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, 2, and 14

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 4, 7, and 15

8th Floor

Offices

Unable to Inspect – Locked

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

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

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 4

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 14 and 15

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 54°F at handwash sink

Laundry Area

No Violations Noted

Utility Closet

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 3

105 CMR 451.123*

Maintenance: Sprinkler shroud missing in shower # 3

Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2 and 12

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 3, 6, 7, 10, 11, 13, and 14

Recreation Deck

105 CMR 451.353

Interior Maintenance: Light fixture not secured to ceiling

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

7th Floor (Office Space)

Slop Sink Room # 755

No Violations Noted

Parole Office

No Violations Noted

Spectrum Office

No Violations Noted

Gang Intelligence Unit Office

Unable to Inspect – Locked

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 451.353

Interior Maintenance: Handwash sink dirty

Unit 1-6-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Kitchenette

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

Upper Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, and 31

Upper Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1

105 CMR 451.123

Maintenance: Ceiling vent dust in shower # 2

105 CMR 451.123

Maintenance: Epoxy damaged on door frame of shower # 3

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, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16

Lower Laundry Area

105 CMR 451.353

Interior Maintenance: Floor dirty behind machines

Storage Closet # 634

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 1 and 2

105 CMR 451.123*

Maintenance: Door frame paint damaged in shower # 2

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 75°F in shower # 3

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, push button shroud missing in shower # 2

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 451.344

Illumination in Habitable Areas: Light fixture not working properly, ceiling light out near cell # 29

Kitchenette

No Violations Noted

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, 25, 26, 27, 28, and 31

105 CMR 451.353*

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

Upper Showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 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

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure in shower # 1 and 3

Lower Laundry

No Violations Noted

Lower Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 2

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 14

105 CMR 451.353*

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

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 9 and 14

<i>Lower Showers</i>	
105 CMR 451.126	Hot Water: Shower water temperature recorded at 126 ⁰ F in shower # 2
<i>Staff Bathroom # 656</i>	
	No Violations Noted
<i>Slop Sink Closet</i>	
	No Violations Noted
<u>5th Floor</u>	
<i>Slop Sink Room # 563</i>	
	No Violations Noted
5th Floor Custody	
<i>Bathroom # 1</i>	
	No Violations Noted
<i>Bathroom # 2</i>	
	Unable to Inspect – In Use
<i>Kitchenette</i>	
	No Violations Noted
Unit 1-5-1	
105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	
	No Violations Noted
<i>Utility Closet</i>	
	No Violations Noted
<i>Laundry Area</i>	
	No Violations Noted
<i>Shower Area</i>	
105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 2
105 CMR 451.123*	Maintenance: Soap scum on walls of shower # 1 and 2
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
<i>Kitchenette</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 7 and 14
<i>Classrooms</i>	
	No Violations Noted
<i>Library</i>	
	No Violations Noted

Unit 1-5-2*Control*

No Violations Noted

Slop Sink Closet

No Violations Noted

Sleeping Area

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Bathroom

105 CMR 451.123

Maintenance: Wall damaged next to toilet fixture

Kitchenette

No Violations Noted

Unit 1-5-2 A

Unable to Inspect – Quarantine/Isolation Unit

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/Property

No Violations Noted

Visiting Room # 452

No Violations Noted

Unit 1-4-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.350

105 CMR 451.353

Structural Maintenance: Ceiling water damaged near exit door

Interior Maintenance: Ceiling vents dusty near cell # 16

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 451.123	Maintenance: Soap scum on walls in shower # 2 and 3
105 CMR 451.126	Hot Water: Shower water temperature recorded at 53 ⁰ F in shower # 3
105 CMR 451.126	Hot Water: Shower water temperature recorded at 55 ⁰ F in shower # 2

Kitchenette

105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
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Cells

105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 8 and 10
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell #7 and 12
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 14

Recreation Deck

No Violations Noted

Unit 1-4-2

Common Area

No Violations Noted

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.123	Maintenance: Threshold paint damaged in shower # 1
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2

Kitchenette

105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 68 ⁰ F at handwash sink

Cells

105 CMR 451.103	Mattresses: Mattress damaged in cell # 4 and 6
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 9, 10, and 13

3rd Floor

Slop Sink Room # 371

105 CMR 451.353*	Interior Maintenance: Debris in slop sink
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking

Non-Contact Visiting Area # 355

No Violations Noted

Supervisor's Office

No Violations Noted

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 dirty in cell # 8

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 3 and 6

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 3, 4, 5, and 8

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 451.130*

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

Kitchenette

105 CMR 451.353*

Interior Maintenance: Handwash sink dirty

Cells

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light fixture out in cell # 3

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 1 and 4

2nd Floor

105 CMR 451.353 Interior Maintenance: Floor tiles missing in hallway near Staff Bathroom

Office # 240

No Violations Noted

Staff Bathroom # 242

Unable to Inspect – In Use

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

Unable to Inspect – In Use

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

105 CMR 451.353 Interior Maintenance: Wall paint damaged near cell # 24

Slop Sink Room # 229

No Violations Noted

Closet # 236

No Violations Noted

Storage Room

No Violations Noted

Bathroom # 230

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1 and 2

105 CMR 451.123 Maintenance: Soap scum on floor in shower # 2

105 CMR 451.126* Hot Water: Hot water temperature recorded at 54⁰F at handwash sink # 2

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 leaking

<i>Day Room</i>	No Violations Noted
<i>Bathroom # 235</i>	Unable to Inspect – In Use
<i>Cells</i>	No Violations Noted
<i>Workout Room # 21</i>	No Violations Noted
<i>Laundry Room</i> 105 CMR 451.350	Structural Maintenance: Ceiling water damaged
<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	
<i>Control Desk</i>	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Staff Bathroom # 121</i>	No Violations Noted

<i>Offices</i>	No Violations Noted
<i>Common Area</i>	No Violations Noted
<i>Serving Area</i> 105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water control leaking at handwash sink
<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>Kitchenette</i>	No Violations Noted
<i>Program Area (former TV Area)</i>	No Violations Noted
<i>Bathroom # 109</i>	No Violations Noted
<i>Bathroom # 121</i>	No Violations Noted
<i>Offices</i>	No Violations Noted

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> 105 CMR 451.123	Maintenance: Ceiling dirty throughout shower area, possible mold/mildew
<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

No Violations Noted

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

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Unit 3-3

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty near cell # 37 and shower # 6

Recreation Deck

No Violations Noted

Staff Bathroom

No Violations Noted

Case Worker's Office

No Violations Noted

Handicapped Shower

No Violations Noted

Utility Closet

No Violations Noted

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123	Maintenance: Soap scum on walls in shower # 5
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew in shower # 5
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 3 and 4
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: Ceiling paint damaged in shower # 3
105 CMR 451.123	Maintenance: Door frame paint damaged in shower # 2 and 3
105 CMR 451.123*	Maintenance: Door frame rusted in shower # 5
105 CMR 451.123	Maintenance: Bottom of door frame separating from wall outside shower # 5
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

Kitchenette

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water control missing at handwash sink
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Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 9
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 7 and 8
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 # 8
105 CMR 451.123*	Maintenance: Walls dirty, possible mold/mildew in shower # 7
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 8 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
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
105 CMR 451.123	Maintenance: Hole in door frame in shower # 8
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower head missing in shower # 9

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 # 57
105 CMR 451.353	Interior Maintenance: Standing water on floor in cell # 15
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 50

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

Unable to Inspect – Not Used

<i>Closet # 3492</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Staff Bathroom # 3494</i>	
	No Violations Noted
<i>Case Worker's Office # 349</i>	
	No Violations Noted
<i>Lower Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Electrical outlet cover missing
<i>Lower Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 3
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 1
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 451.123	Maintenance: Walls dirty in shower # 3
105 CMR 451.123	Maintenance: Floor dirty in shower # 4
105 CMR 451.123	Maintenance: Ceiling dirty in shower # 1
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 1
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 4 continuously running
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order
<i>Kitchenette</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 58 ⁰ F at handwash sink
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking
<i>Upper Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer
<i>Upper Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold in shower # 10
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 8, 9, and 10
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7
105 CMR 451.123	Maintenance: Walls dirty in shower # 6 and 7
105 CMR 451.123*	Maintenance: Door frame damaged in shower # 9
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 near push button in shower # 7
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 6
105 CMR 451.123	Maintenance: Strong odor present in shower # 8
<i>Slop Sink Room # 3582</i>	
	No Violations Noted
<i>Uniform Storage # 3581</i>	
	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 15 and 24

3rd Floor

Office # 3375
No Violations Noted

Office # 3377
No Violations Noted

Staff Bathroom # 3378
No Violations Noted

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

Lower Shower Area

105 CMR 451.123	Maintenance: Floor dirty in shower # 1
105 CMR 451.123*	Maintenance: Ceiling dirty, possible mold/mildew in shower # 3
105 CMR 451.123	Maintenance: Ceiling dirty, possible mold/mildew in shower # 5
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 5
105 CMR 451.123*	Maintenance: Door frame paint damaged in shower # 3 and 5
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 451.360	Protective Measures: Rodent droppings observed behind dryer
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Slop Sink # 3365

No Violations Noted

Upper Shower Area

105 CMR 451.123*	Maintenance: Walls dirty in shower # 9
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 7, 8, and 9
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 7
105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 9
105 CMR 451.123	Maintenance: Floor dirty in shower # 10
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 10 out-of-order
105 CMR 451.123	Maintenance: Dead drain flies observed on ceiling of shower # 6

Cells

105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 32
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 7, 9, 40, 44, and 52

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 near cell # 27 and 40
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Office # 3295

No Violations Noted

Staff Bathroom # 3296

No Violations Noted

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: Dryer vent duct damaged

Lower 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*

Maintenance: Door frame paint damaged in shower # 2, 3, 4, and 5
Maintenance: Drain flies observed in shower # 1 and 4
Maintenance: Soap scum on walls in shower # 2 and 3
Maintenance: Ceiling dirty, possible mold/mildew in shower # 3 and 4
Maintenance: Ceiling paint damaged in shower # 5
Maintenance: Wall damaged in shower # 4

Kitchenette

105 CMR 451.130
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink continuously running
Plumbing: Plumbing not maintained in good repair, handwash sink water control missing

Upper Laundry Area

No Violations Noted

Upper Shower Area
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.126*

Maintenance: Soap scum on walls in shower # 7, 8, and 9
Maintenance: Wall damaged in shower # 10
Maintenance: Ceiling vent not secured in shower # 6
Maintenance: Door frame paint damaged in shower # 8 and 9
Hot Water: Shower water temperature recorded at 51°F in shower # 6

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.353

Structural Maintenance: Ceiling water damaged in cell # 44 and 46
Interior Maintenance: Wall vent blocked in cell # 20, 47, 48, and 60
Interior Maintenance: Ceiling paint damaged in cell # 49 and 56

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

1st Floor

Education Area

Common Area

No Violations Noted

Classrooms

No Violations Noted

Library # 3149

No Violations Noted

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162

105 CMR 451.123*

105 CMR 451.123

Maintenance: Ceiling paint damaged

Maintenance: Water pooling on floor near toilet fixture

Inmate Legal Services

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

105 CMR 451.360

Protective Measures: Rodent droppings observed on counter near refrigerator

Office Area # 3131

No Violations Noted

Office Staff Bathroom # 3126

No Violations Noted

MAT Program Room # 3166

No Violations Noted

Canteen

105 CMR 451.360

Protective Measures: Rodent droppings observed on shelving

Canteen Bathroom

105 CMR 451.123*

105 CMR 451.130

Maintenance: Ceiling vent dusty

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

Slop Sink Closet

No Violations Noted

Main Laundry

Hallway

No Violations Noted

Office

Unable to Inspect – Locked

Storage # 3184

No Violations Noted

Laundry Area

No Violations Noted

2-Compartment Sink

No Violations Noted

Handwash Sink

No Violations Noted

Bathroom # 3181

No Violations Noted

Storage # 3182

No Violations Noted

BUILDING # 4 (Unoccupied)

105 CMR 451.350* Structural Maintenance: Main entrance not rodent and weathertight
105 CMR 451.350* 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*

No Violations Noted

Kitchenette

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

Lower Shower Area

105 CMR 451.123 Maintenance: Light fixture not working in shower # 2
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: Ceiling vent dusty in shower # 1
105 CMR 451.123* Maintenance: Door frame paint damaged in shower # 1

Storage # 4265

No Violations Noted

Upper Shower Area

105 CMR 451.123* Maintenance: Ceiling vent dusty in shower # 8 and 9
105 CMR 451.123* Maintenance: Paint damaged where ceiling and wall meet in shower # 7
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 9 and 12
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, shower head missing in
shower # 8

Storage # 4364

No Violations Noted

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
105 CMR 451.117 Toilet Fixtures: Toilet fixture dirty in stall # 5
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order

Slop Sink Closet (inside bathroom)

105 CMR 451.123* Maintenance: Door frame rusted

1st Tier Bathroom # 4285 and 4275

105 CMR 451.123* Maintenance: Wall dirty under sinks

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

Barbershop Room # 4272

105 CMR 451.353 Interior Maintenance: Floor dirty

TV Room # 4273

No Violations Noted

Laundry Area

No Violations Noted

Handicapped Shower # 4274

No Violations Noted

Uniform Storage # 4249

No Violations Noted

Room # 4250

No Violations Noted

Breakroom (inside Room # 4252)

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

No Violations Noted

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 451.130 Plumbing: Plumbing not maintained in good repair, urinal # 2 out-of-order
105 CMR 451.123 Maintenance: Rust on urinal # 1 and 3
105 CMR 451.126* Hot Water: Hot water temperature recorded at 137°F at handwash sink # 6
105 CMR 451.117* Toilet Fixtures: Toilet fixture dirty in stall # 1

Slop Sink Closet (inside bathroom # 4366 and 4354)

105 CMR 451.123* Maintenance: Light out

2nd Tier Bathroom # 4374 and 4387

105 CMR 451.123* Maintenance: White stain on floor
105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, urinal # 2 and 3 not flushing properly

Slop Sink Closet (inside bathroom # 4374 and 4387)

105 CMR 451.123 Maintenance: Floor dirty
105 CMR 451.123 Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Unit 4-3

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Lower Shower Area

105 CMR 451.123 Maintenance: Floor dirty in shower # 1, 2, and 4
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1, 2, and 4
105 CMR 451.123* Maintenance: Walls dirty in shower # 4
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, push button missing in shower # 3

Upper Shower Area

105 CMR 451.123 Maintenance: Walls dirty in shower # 11
105 CMR 451.123* Maintenance: Soap scum on walls in shower # 7 and 10
105 CMR 451.123* Maintenance: Sprinkler shroud missing in shower # 12
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 head missing in shower # 9

Storage Room # 4283

No Violations Noted

Cells

No Violations Noted

Unit 4-4 Video Court Rooms

Holding Cells

No Violations Noted

Inmate Bathroom

No Violations Noted

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

No Violations Noted

Slop Sink Closet

No Violations Noted

Inmate Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 145°F at handwash sink

Staff Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking

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*	Maintenance: Ceiling vent dusty
105 CMR 451.123*	Maintenance: Floor paint damaged
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet loose

Slop Sink Room

No Violations Noted

Chemical Storage

FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor paint damaged
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Staff Bathroom

105 CMR 451.123*	Maintenance: Floor paint damaged
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Mechanical Warewashing Area

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, mold observed on wall above single bay sink
FC 4-703.11(B)	Sanitization of Equipment and Utensils, Methods: Mechanical warewash machine did not achieve a utensil surface temperature of 160°F as measured by an irreversible registering temperature indicator ^P , temperature recorded at 155°F
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, ceiling leaking above warewash machine
FC 5-202.13	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink ^P , sink sprayer laying in the sink

Pot Wash Area

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
FC 4-501.114(C)(2)	Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

Pot Wash Handwash Sink

105 CMR 451.126*	Hot Water: Hot water temperature recorded at 105°F at handwash sink
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Tray Rack Area

No Violations Noted

Tray Area Handwash Sink

FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
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Section 2

FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, floor tiles and grout damaged

<i>Kettle Area</i> FC 4-602.11(E)(4)	Cleaning of Equipment and Utensils; Frequency: Equipment not cleaned at a frequency to prevent accumulation of debris, cooking oil storage tanks dirty with food debris in fryolator # 1 - 3
<i>Handwash Sink</i>	No Violations Noted
<i>Prep Table/Sink</i> FC 4-501.11(B)* FC 5-205.15(B)	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, bottom shelf of prep table damaged Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking
<i>Pot/Pan Storage Room</i> FC 4-601.11(C)	Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, encrusted grease on the bottom of multiple sheet pans and pots
<i>Officer's Office</i> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
<i>Chef's Office</i> FC 6-501.111(B)	Maintenance and Operations; Pest Control: Drain flies observed
Section 3	
<i>Stove Top Area</i>	No Violations Noted
Section 4	
<i>Ice Machines</i>	Unable to Inspect – Under Routine Maintenance
<i>Refrigerator # 1</i>	No Violations Noted
<i>Refrigerator # 2</i>	No Violations Noted
<i>Refrigerator # 3</i>	No Violations Noted
<i>Freezer # 4</i> FC 4-501.11(A)* FC 6-501.12(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, floor surface damaged at entrance Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, accumulation of ice and food debris on floor
<i>Prep-Table</i>	No Violations Noted
<i>Ovens</i>	No Violations Noted

Section 5

Special Diet Area

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Drain flies observed

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 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 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, pipe leaking under single compartment sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet leaking at handwash 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 7-201.11(B)

Poisonous or Toxic Materials; Storage: Poisonous and toxic materials not properly stored, bucket of sanitizer stored on same surface as food preparation

Staff Dining Room

No Violations Noted

Culinary Arts Kitchen

Tool Storage

No Violations Noted

Handwash sink

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available

Dry Storage

FC 3-304.15(A)

Preventing Contamination from Utensils: Inappropriate use of single-use gloves, used glove observed on shelf

FC 3-302.11(A)(4)

Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, container of sugar left uncovered on shelf

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

No Violations Noted

Warewash Machine

No violations Noted

Slop Sink

No Violations Noted

Handwash Sink

FC 6-301.12

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels available at handwash sink

Bathroom

No Violations Noted

Classroom Section

No Violations Noted

Gym

Bathroom # 5204

No Violations Noted

Staff Bathroom # 5207

No Violations Noted

Slop Sink Closet # 5203

No Violations Noted

Automotive Garage

No Violations Noted

Staff Bathroom # 5152

105 CMR 451.123

Maintenance: Ceiling paint damaged

Engineering

No Violations Noted

BUILDING # 6

Health Services Medical Area

Hallway

105 CMR 451.353

Interior Maintenance: Floor tiles damaged near Isolation Cells

105 CMR 451.353

Interior Maintenance: Floor dirty outside of Staff Lounge # 6236

Exam Room # 1 3172

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

105 CMR 451.360

Protective Measures: Rodent droppings observed on floor

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 140°F

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

Exam Room # 4 3133

105 CMR 451.126*

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

Exam Room # 5

105 CMR 451.126

Hot Water: Hot water temperature recorded at 72°F at handwash sink

File Room # 6226

No Violations Noted

Inmate Bathroom # 6229

105 CMR 451.123*

Maintenance: Floor dirty

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Strong urine odor present

105 CMR 451.117*

Toilet Fixtures: Toilet fixture dirty

Medication Room

No Violations Noted

Lab Room # 6268

No Violations Noted

Office # 6267

105 CMR 451.350*

Structural Maintenance: Window broken

Office # 6264

No Violations Noted

X-Ray Room # 6265

105 CMR 451.360*

Protective Measures: Rodent droppings observed on floor

Director of Nursing Office # 6263

No Violations Noted

Dental Exam Room # 6261

No Violations Noted

Dental Storage Closet # 6262

105 CMR 451.360*

Protective Measures: Rodent droppings observed floor under cabinets

Medical Unit

Hallway

No Violations Noted

Recreation Room # 6258

105 CMR 451.360*

Protective Measures: Rodent droppings observed on floor behind seating

Kitchenette # 6256

Unable to Inspect – Under Construction

Isolation Cells (# 3 and 5)

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in cell # 3

105 CMR 451.103

Mattresses: Mattress cover damaged in cell # 5

Isolation Handwash Sink

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Office # 6254

No Violations Noted

Storage Room # 6253

No Violations Noted

Storage Room # 6252

No Violations Noted

Medical Waste/Biohazard Storage # 6250

No Violations Noted

Staff Bathroom # 6247

No Violations Noted

Chemical Storage Room # 6248

No Violations Noted

Inmate Property # 6246

105 CMR 451.360*

Protective Measures: Rodent droppings observed on floor

Shower Area

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1

105 CMR 451.123*

Maintenance: Floor epoxy damaged at entrance to shower # 3

105 CMR 451.123

Maintenance: Ceiling dirty in shower # 2

105 CMR 451.123

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

Staff Lounge # 6236

105 CMR 451.360*

Protective Measures: Rodent droppings observed on floor

Staff Bathroom # 6237

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 139°F at handwash sink

Cells

105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 1
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty in cell # 2, 6, and 7
105 CMR 451.353*	Interior Maintenance: Mattress cover damaged in cell # 1
105 CMR 451.353	Interior Maintenance: Mattress cover damaged in cell # 14 and 16
105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty in cell # 9
105 CMR 451.353	Interior Maintenance: Paint damaged on bed in cell # 10
105 CMR 451.353	Interior Maintenance: Floor tile damaged in cell # 13
105 CMR 451.353*	Interior Maintenance: Floor paint damage in cell # 16 and 19
105 CMR 451.353*	Interior Maintenance: Wall dirty in cell # 14
105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 11 and 14
105 CMR 451.123*	Maintenance: Wall paint damaged in shower in cell # 1

Booking Area

Holding Cell # 6105

No Violations Noted

Hallway

No Violations Noted

Male Property Room # 6106

No Violations Noted

Male Changing Room # 6109

No Violations Noted

Old Shower Room # 6111

No Violations Noted

Slop Sink # 6110

No Violations Noted

Medical Intake Office

No Violations Noted

Medical Bathroom # 6136

105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty
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Transportation Office

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gasket damaged
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Male Holding Cells

No Violations Noted

Sally Port

No Violations Noted

Control

No Violations Noted

Storage Room # 6132

105 CMR 451.360*	Protective Measures: Rodent droppings observed on floor
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Break Room # 6131
105 CMR 451.200* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave damaged

Staff Bathroom # 6135
105 CMR 451.123 Maintenance: Strong odor present

Storage Room # 6137
No Violations Noted

Storage Room # 6139
No Violations Noted

Female Changing Room # 6138
No Violations Noted

Female Holding Cells
105 CMR 451.353 Interior Maintenance: Floor dirty in all female holding cells

Female Property Office
No Violations Noted

BUILDING # 7

Vehicle Trap

1st Floor
No Violations Noted

Bathroom
No Violations Noted

2nd Floor
No Violations Noted

BUILDING # 8 (Unoccupied)
105 CMR 451.353 Interior Maintenance: Door and door frame rusted at entrance
105 CMR 451.350 Structural Maintenance: Entrance not rodent and weathertight

1st Floor - Unit 8-1

Staff Area

Staff Bathroom # 8-106
No Violations Noted

Electrical # 8-108
No Violations Noted

Property # 8-111
No Violations Noted

Offices
No Violations Noted

Common Area

No Violations Noted

Video Court # 8-114

No Violations Noted

Office # 8-115

No Violations Noted

Staff Break Room # 8-116

No Violations Noted

Immigration Office # 8-117

No Violations Noted

Storage # 8-118 A

No Violations Noted

Storage # 8-118 B

No Violations Noted

Laundry Area

No Violations Noted

Slop Sink Room # 8-123

No Violations Noted

Housing Area*Inmate Bathroom # 8-121*

No Violations Noted

Inmate Bathroom # 8-122

No Violations Noted

Cells

No Violations Noted

2nd Floor - Unit 8-2**Staff Area**

No Violations Noted

Staff Bathroom # 8-206

No Violations Noted

Medical # 8-207

Unable to Inspect – Locked

Property # 8-211

No Violations Noted

Medical # 8-212

No Violations Noted

<i>Electrical # 8-226</i>	No Violations Noted
Common Area	No Violations Noted
<i>Computer Room # 8-214</i>	No Violations Noted
<i>Recreation Room # 8-215</i>	No Violations Noted
<i>Recreation Room # 8-216</i>	No Violations Noted
<i>Recreation Room # 8-217</i>	No Violations Noted
<i>Uniform Storage # 8-219</i>	No Violations Noted
<i>Storage # 8-218 A</i>	No Violations Noted
<i>Storage # 8-218 B</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
Housing Area	
<i>Inmate Bathroom # 8-221</i>	No Violations Noted
<i>Inmate Bathroom # 8-222</i>	No Violations Noted
<i>Slop Sink # 8-223</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<u>3rd Floor - Unit 8-3</u>	
Staff Area	
<i>Staff Bathroom # 8-306</i>	No Violations Noted
<i>Storage # 8-314</i>	No Violations Noted
<i>Property # 8-311</i>	No Violations Noted

<i>Offices</i>	No Violations Noted
Common Area	No Violations Noted
<i>Office # 8-307</i>	No Violations Noted
<i>Recreation Room # 8-315</i>	No Violations Noted
<i>Recreation Room # 8-316</i>	No Violations Noted
<i>Recreation Room # 8-317</i>	No Violations Noted
<i>Uniform Storage # 8-319</i>	No Violations Noted
<i>Storage # 8-318 A</i>	No Violations Noted
<i>Storage # 8-318 B</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
Housing Area	
<i>Slop Sink Room # 8-323</i>	No Violations Noted
<i>Inmate Bathroom # 8-322</i>	No Violations Noted
<i>Inmate Bathroom # 8-321</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<u>4th Floor - Unit 8-4</u>	
Staff Area	
<i>Staff Bathroom</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
<i>Supply Room</i>	No Violations Noted

Property

No Violations Noted

Common Area

Computer Room # 8-414

No Violations Noted

Laundry

No Violations Noted

TV Room # 8-415

No Violations Noted

TV Room # 8-416

No Violations Noted

Recreation Room # 8-417

No Violations Noted

Closet # 8-418A

No Violations Noted

Mop Closet # 8-418B

No Violations Noted

Housing Area

Slop Sink Closet # 8-423

No Violations Noted

Bathroom # 8-421

No Violations Noted

Bathroom # 8-422

105 CMR 451.123	Maintenance: Water stains on ceiling throughout bathroom
105 CMR 451.123	Maintenance: Light fixture cover discolored near showers
105 CMR 451.123	Maintenance: Water stains on wall above toilet fixtures # 2 and 6
105 CMR 451.123	Maintenance: Water stains on floor in front of showers

Cells

105 CMR 451.353	Interior Maintenance: Trash observed in cell # 13
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Observations and Recommendations

1. The inmate population was 771 at the time of inspection.
2. Housing Unit 1-5-2 A was the COVID-19 quarantine/isolation area. There was 1 inmate housed in Unit 1-5-2 A.

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