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May 29, 2024

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

Re: Facility Inspection – Suffolk County Jail, Boston

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: 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 the Suffolk County Jail on May 13, 2024 accompanied by Sergeant John Fallon, Lieutenant Brittany Carrol, Sergeant Nicole Muldowney, and Sergeant Tyler Crocker. Violations noted during the inspection are listed below including 44 repeat violations:

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

Sincerely,

Hannah Lebeau
Environmental Health Inspector, CSP, BCEH

cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Nalina Narain, Director, BCEH
Steven Hughes, Director, CSP, BCEH
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)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Jose Mojica, 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)

Entry Level

Front Lobby

No Violations Noted

Male Bathroom

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

Female Bathroom

No Violations Noted

Main Control

No Violations Noted

7th Floor

Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Floor 6.5

Gym

No Violations Noted

Staff Bathroom # 6503

No Violations Noted

Storage Room # 6504

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Fire Safety Room # 6502

No Violations Noted

Inmate Bathroom # 6505

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

Inmate Bathroom # 6506

105 CMR 451.124

Water Supply: Insufficient water supply in quantity and pressure at handwash sink

6th Floor

Staff Bathroom 6-1 & 6-2

No Violations Noted

Staff Bathroom 6-3 & 6-4

No Violations Noted

Control 6-1 & 6-1A

No Violations Noted

Unit 6-1A

Common Area

No Violations Noted

Kitchenette

105 CMR 451.360

Protective Measures: Rodent droppings observed

Slop Sink Room # 61B

105 CMR 451.360

Protective Measures: Rodent droppings observed

Mattress Storage Room

No Violations Noted

Storage Room # 61G

No Violations Noted

Shower Area

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress cover damaged in cell # 3

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 7

Unit 6-1

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

Attorney Room

No Violations Noted

Slop Sink Room

No Violations Noted

Second Floor Storage Room

105 CMR 451.360

Protective Measures: Rodent droppings observed

Shower # 617 – Bottom Tier, Left Side

105 CMR 451.123*

Maintenance: Floor drain damaged

105 CMR 451.123*

Maintenance: Ceiling dirty

105 CMR 451.123

Maintenance: Light shield rusted

Shower # 618 – Bottom Tier, Right Side

105 CMR 451.123

Maintenance: Ceiling dirty

Shower # 711 - Top Tier, Left Side

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Wall paint damaged

Shower # 712 - Top Tier, Right Side

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 11, 25, 29, and 30

Recreation Deck 6-1 & 6-2

No Violations Noted

Control 6-2

105 CMR 451.353*

Interior Maintenance: Light shield missing

Unit 6-2 (Storage)

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Slop Sink Room # 62B

No Violations Noted

Shower # 625 (near cell # 15)

No Violations Noted

Shower # 626

No Violations Noted

Storage # 620

No Violations Noted

Meeting Room # 627

No Violations Noted

Visiting Room

No Violations Noted

Attorney Rooms

No Violations Noted

Shower # 721

No Violations Noted

Shower # 722

Unable to Inspect – Not Used

Shower # 723

Unable to Inspect – Not Used

Cells (Unoccupied)

No Violations Noted

Control 6-3 & 6-4

No Violations Noted

Unit 6-3 (Safekeep for Boston Police Department)

Common Area

No Violations Noted

Kitchenette

105 CMR 451.126*

Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink

105 CMR 451.353*

Interior Maintenance: Sink dirty

105 CMR 451.360

Protective Measures: Rodent droppings observed

Meeting Room # 63B

No Violations Noted

Shower # 63C

No Violations Noted

Slop Sink Room # 63D

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Shower # 63E

105 CMR 451.123

Maintenance: Debris on floor

Storage Room # 63F

No Violations Noted

Shower # 63G

105 CMR 451.123

Maintenance: Walls dirty

Shower # 63H

105 CMR 451.123

Maintenance: Walls dirty

Shower # 63I

105 CMR 451.123

Maintenance: Walls dirty

105 CMR 451.123

Maintenance: Ceiling dirty

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 18

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 28

Recreation Deck 6-3 & 6-4

No Violations Noted

Unit 6-4 (Unoccupied)

Common Area

Unable to Inspect – Under Construction

Kitchenette

Unable to Inspect – Under Construction

Shower # 64B

Unable to Inspect – Under Construction

Slop Sink Closet # 64C Unable to Inspect – Under Construction

Shower # 64D Unable to Inspect – Under Construction

Storage Room # 64E Unable to Inspect – Under Construction

Storage Room # 64F Unable to Inspect – Under Construction

Shower # 64G Unable to Inspect – Under Construction

Shower # 64H Unable to Inspect – Under Construction

Shower # 64I Unable to Inspect – Under Construction

Visiting Rooms Unable to Inspect – Under Construction

Attorney Rooms Unable to Inspect – Under Construction

Cells (Unoccupied) Unable to Inspect – Under Construction

Recreation Deck 6-3 & 6-4 Unable to Inspect – Under Construction

5th Floor

Hallway No Violations Noted

Visiting Rooms No Violations Noted

Medical Area

Waiting Room No Violations Noted

Exam Room # 1 No Violations Noted

Bathroom # 5032
105 CMR 451.126* Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink, hot water push button broken

Room # 5029
105 CMR 451.353* Interior Maintenance: Exam chair upholstery damaged

<i>Bathroom # 5030</i>	No Violations Noted
<i>Mental Health # 5504</i>	No Violations Noted
<i>Biohazard Storage # 5507</i>	No Violations Noted
<i>X-Ray Room</i>	Unable to Inspect – In Use
<i>Nurse's Area</i>	
105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink
105 CMR 480.400(C)	Shipping Papers: Generator was not maintaining copy of shipping papers with record-keeping log for at least 375 days, several shipping papers missing
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, several tracking forms missing
105 CMR 480.500(B)	Procedures; Records; Record-Keeping Log: Generator did not maintain a record-keeping log for waste sent off-site for treatment, incorrect dates listed on record-keeping log
<i>Omni Cell Room # 5041</i>	No Violations Noted
<i>Records Storage # 5043</i>	No Violations Noted
<i>Diabetic's Room # 5044</i>	No Violations Noted
<i>Dental Office</i>	No Violations Noted
<i>Office # 5034</i>	No Violations Noted
<i>Room # 5035</i>	No Violations Noted
<i>Female Staff Bathroom # 5124</i>	No Violations Noted
<i>Male Staff Bathroom # 5093</i>	
105 CMR 451.353	Interior Maintenance: Floor damaged outside bathroom
<i>Staff Break Room # 5033</i>	No Violations Noted
<i>Medical Housing Unit</i>	
<i>Visiting Room</i>	No Violations Noted
<i>Storage # 5522</i>	No Violations Noted

Property Storage # 5523

No Violations Noted

Shower # 5524

Unable to Inspect – Not Used

Isolation Cell # 5513

No Violations Noted

Isolation Cell # 5514

No Violations Noted

Shower # 55C

No Violations Noted

Slop Sink # 5511

105 CMR 451.360*

Protective Measures: Rodent droppings observed

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Cells

No Violations Noted

Psychiatric Housing Unit # 5552

Common Area

No Violations Noted

Cells # 5564-5570

No Violations Noted

Kitchenette

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, floor drain cover missing

Storage # 5553

No Violations Noted

Shower # 55A

105 CMR 451.123*

Maintenance: Door frame rusted

Shower # 55B

Unable to Inspect – In Use

Slop Sink Room # 5572

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing

Storage # 5555

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 ceiling

4th Floor

Control 4-1 & 4-2

No Violations Noted

Staff Bathroom 4-1 & 4-2

No Violations Noted

Unit 4-1

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Shower # 41I

No Violations Noted

Shower # 41J

No Violations Noted

Shower # 41K

No Violations Noted

Room # 41M

No Violations Noted

Slop Sink Room # 41N

No Violations Noted

Shower # 41H (near cell # 27)

105 CMR 451.123 Maintenance: Walls dirty

Shower # 41G (near cell # 10)

No Violations Noted

Storage Closet

No Violations Noted

Case Workers Office

No Violations Noted

Attorney Visit Room

No Violations Noted

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 13, 30, and 34

105 CMR 451.103 Mattresses: Mattress damaged in cell # 28

Recreation Deck 4-1 & 4-2

No Violations Noted

Unit 4-2 (Unoccupied)

Common Area

Unable to Inspect – Under Construction

Kitchenette

Unable to Inspect – Under Construction

Attorney Visit Room

Unable to Inspect – Under Construction

Meeting Room # 42B

Unable to Inspect – Under Construction

Slop Sink Room # 42C

Unable to Inspect – Under Construction

Shower # 42D

Unable to Inspect – Under Construction

Shower # 42E (near cell # 15)

Unable to Inspect – Under Construction

Storage Room # 42F

Unable to Inspect – Under Construction

Shower # 42H (near cell # 34)

Unable to Inspect – Under Construction

Shower # 42G

Unable to Inspect – Under Construction

Shower # 42I (near cell # 32)

Unable to Inspect – Under Construction

Visiting Rooms

Unable to Inspect – Under Construction

Cells (Unoccupied)

Unable to Inspect – Under Construction

Control 4-3 & 4-4

No Violations Noted

Staff Bathroom 4-3 & 4-4

105 CMR 451.126*

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

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Unit 4-3

Common Area

No Violations Noted

Attorney Rooms

No Violations Noted

<i>Kitchenette</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Visiting Rooms</i>	No Violations Noted
<i>Closet # 43F</i>	No Violations Noted
<i>Shower # 43G</i>	No Violations Noted
<i>Shower # 43H</i>	No Violations Noted
<i>Shower # 43I (near cell # 20)</i> 105 CMR 451.123	Maintenance: Walls dirty
<i>Shower # 43E</i> 105 CMR 451.123	Maintenance: Walls dirty
<i>Slop Sink # 43D</i> 105 CMR 451.123	Maintenance: Walls damaged
<i>Shower # 43C</i> 105 CMR 451.123	Maintenance: Walls dirty
<i>Cells</i>	No Violations Noted
Unit 4-4	
<i>Common Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Ceiling damaged near closet # 44G Interior Maintenance: Floor tiles missing outside cell # 14
<i>Kitchenette</i> 105 CMR 451.360 105 CMR 451.110(A)	Protective Measures: Rodent droppings observed Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
<i>Attorney Visit Room</i>	No Violations Noted
<i>Case Worker's Office</i>	No Violations Noted
<i>Shower # 44J (near Visiting Rooms)</i> 105 CMR 451.123	Maintenance: Drain flies observed
<i>Closet # 44G</i> 105 CMR 451.360	Protective Measures: Rodent droppings observed
<i>Shower # 44I (near cell # 28)</i> 105 CMR 451.123* 105 CMR 451.130* 105 CMR 451.123	Maintenance: Ceiling dirty Plumbing: Plumbing not maintained in good repair, shower head leaking Maintenance: Walls dirty

Shower # 44H (near cell # 9)

105 CMR 451.123*

Maintenance: Soap scum on walls

Meeting Room # 44E

No Violations Noted

Shower # 44B

No Violations Noted

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

No Violations Noted

Slop Sink Room # 44C

105 CMR 451.353

Interior Maintenance: Standing water in mop bucket

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.350*

Structural Maintenance: Window damaged in cell # 4 and 10

Recreation Deck 4-3 & 4-4

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Floor 3.5

Office Area

No Violations Noted

Female Staff Bathroom

No Violations Noted

Slop Sink Room # 3503

No Violations Noted

Storage Closet # 3517

No Violations Noted

Male Staff Bathroom # 3504

No Violations Noted

File Room Kitchen # 3516

No Violations Noted

Education

Bathroom # 3520

105 CMR 451.126

Hot Water for Bathing and Hygiene: Hot water temperature 68°F at handwash sink

Bathroom # 3521
No Violations Noted

Education Storage
No Violations Noted

Classrooms
No Violations Noted

Library
No Violations Noted

Offices
No Violations Noted

2nd Floor

Chapel
No Violations Noted

Male Staff Bathroom # 2034
No Violations Noted

Female Staff Bathroom # 2035
No Violations Noted

Offices
No Violations Noted

Room # 2039
No Violations Noted

Control 2-1 & 2-2
105 CMR 451.353* Interior Maintenance: Desk surface damaged

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

Unit 2-1

Common Area
105 CMR 451.353 Interior Maintenance: Floor tiles damaged on top tier

Kitchenette
105 CMR 451.360 Protective Measures: Rodent droppings observed

Shower (near closet # 21H)
105 CMR 451.123* Maintenance: Light fixture rusted

Closet # 21H
No Violations Noted

Shower # 21G (near cell # 30)
105 CMR 451.123* Maintenance: Walls dirty

<i>Shower # 21B</i> 105 CMR 451.123*	Maintenance: Wall vent rusted
<i>Slop Sink Room # 21C</i>	No Violations Noted
<i>Shower # 21D</i> 105 CMR 451.130	Hot Water: Shower water temperature recorded at 60°F
<i>Meeting Room # 21E</i>	No Violations Noted
<i>Shower # 21F (near cell # 11)</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 2-1 & 2-2</i>	No Violations Noted
Unit 2-2 (Unoccupied)	
<i>Common Area</i>	Unable to Inspect – Under Construction
<i>Kitchenette</i>	Unable to Inspect – Under Construction
<i>Meeting Room # 22B</i>	Unable to Inspect – Under Construction
<i>Shower # 22C (near slop sink room # 22D)</i>	Unable to Inspect – Under Construction
<i>Slop Sink Room # 22D</i>	Unable to Inspect – Under Construction
<i>Shower # 22E (near cell # 15)</i>	Unable to Inspect – Under Construction
<i>Closet # 22F</i>	Unable to Inspect – Under Construction
<i>Shower # 22G (near closet # 22F)</i>	Unable to Inspect – Under Construction
<i>Shower # 22H (near cell # 34)</i>	Unable to Inspect – Under Construction
<i>Shower # 22I (near cell # 32)</i>	Unable to Inspect – Under Construction

<i>Visiting Rooms</i>	Unable to Inspect – Under Construction
<i>Cells (Unoccupied)</i>	Unable to Inspect – Under Construction
Control 2-3 & 2-4	No Violations Noted
<i>Staff Bathroom 2-3 & 2-4</i>	No Violations Noted
Unit 2-3 (Unoccupied)	
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing on top tier
<i>Kitchenette</i>	No Violations Noted
<i>Meeting Room # 23B</i>	No Violations Noted
<i>Shower # 23C</i>	No Violations Noted
<i>Slop Sink Room # 23D</i> 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged
<i>Shower # 23E (near cell # 3)</i>	No Violations Noted
<i>Closet # 23F</i>	No Violations Noted
<i>Shower # 23G</i>	Unable to Inspect – In Use
<i>Shower # 23H (near cell # 18)</i> 105 CMR 451.123	Maintenance: Threshold damaged
<i>Shower # 23I</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 2-3 & 2-4</i> 105 CMR 451.353*	Interior Maintenance: Paint damaged on duct work

Unit 2-4

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Attorney Visiting Room

No Violations Noted

Shower # 24B

No Violations Noted

Slop Sink Room # 24C

No Violations Noted

Meeting Room # 24E

No Violations Noted

Shower # 24F (near cell # 9)

No Violations Noted

Closet # 24G

No Violations Noted

Shower # 24J (near visiting rooms)

105 CMR 451.123 Maintenance: Floor damaged near drain

105 CMR 451.123 Maintenance: Drain flies observed

105 CMR 451.123 Maintenance: Light shield rusted

Visiting Rooms

No Violations Noted

Cells

105 CMR 451.103 Mattresses: Mattress damaged in cell # 17

Contact Visits/Roll Call

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

Visiting Area

No Violations Noted

Female Visitors Bathroom

No Violations Noted

Male Visitors Bathroom

105 CMR 451.123 Maintenance: Partitions rusted

Entry Level (Inside)

Staff Cafeteria # 1066

FC 6-501.12(A)

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, rodent droppings observed

Male Staff Bathroom # 1067

No Violations Noted

Female Staff Bathroom

No Violations Noted

Inside Administration

No Violations Noted

Weight Room # 1070

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Cardio Room

No Violations Noted

Slop Sink Room # 1072

No Violations Noted

Water Fountain

No Violations Noted

Blue Shirt's Locker Room # 1075

105 CMR 451.110(A)*

105 CMR 451.353

Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order
Interior Maintenance: Ceiling tiles water damaged

Female Staff Locker Room # 1076

No Violations Noted

Captain and Lieutenant's Locker Room # 1077

No Violations Noted

Communications Office # 1080

No Violations Noted

Office # 1083

No Violations Noted

Office # 1084

No Violations Noted

Mail Room

No Violations Noted

Outside Administration

External Affairs Office

Unable to Inspect – Locked

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

No Violations Noted

Slop Sink Room # 1004
105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Ground Level

105 CMR 451.353

Interior Maintenance: Floor left unfinished in back hallway

Canteen # G10

105 CMR 451.353

Interior Maintenance: Floor left unfinished

Staff Bathroom # G5

Unable to Inspect – Under Construction

Staff Bathroom # G6

No Violations Noted

Store Room # G11

No Violations Noted

Maintenance Department # G12

No Violations Noted

Locker Room # G13

No Violations Noted

Maintenance Breakroom # G15

No Violations Noted

West Mechanical # G18

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water supply pipe leaking

Laundry Room # G23/G29

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in storage closet

105 CMR 451.353

Interior Maintenance: Water pooling on floor in storage area

Office # G25

No Violations Noted

Loading Dock # G26

105 CMR 451.350*

Structural Maintenance: Garage door not rodent and weathertight

105 CMR 451.360

Protective Measures: Rodent droppings observed

Garbage Room # G37

105 CMR 451.350*

Structural Maintenance: Garage door not rodent and weathertight

105 CMR 451.360*

Protective Measures: Rodent droppings observed on floor

Computer Room # G39

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Storage # G43

No Violations Noted

Staff Bathroom # G44

No Violations Noted

Staff Bathroom # G46

No Violations Noted

Boston Police Booking Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles missing and water damaged

Holding Cells

No Violations Noted

Male Booking Area

Control

105 CMR 451.353*

Interior Maintenance: Chair upholstery damaged

105 CMR 451.353*

Interior Maintenance: Floor damaged

Property Room # G62

105 CMR 451.360*

Protective Measures: Rodent droppings on floor under shelves

Inmate Bathroom # G64

No Violations Noted

Storage Room # G63

No Violations Noted

Intake Area

No Violations Noted

Property Storage Room # G65

No Violations Noted

Male Intake Cells # G74

No Violations Noted

Holding Cage

No Violations Noted

Holding Cells

No Violations Noted

Back Gate Control # G80

No Violations Noted

Staff Bathroom # G81

No Violations Noted

Food Service Area

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

Trash Area

No Violations Noted

Office # G30

FC 6-501.12(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Facility not cleaned as often as necessary, ceiling dirty

FC 6-501.14(A)*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
Ceiling ventilation system dirty

<i>Trinity Food Service Office</i>	No Violations Noted
<i>Oven and Steamer Hood Area</i>	No Violations Noted
<i>Handwash Sink</i> FC 4-101.16	Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces
<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage # G23</i> FC 6-501.111*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures- Methods: Premises not maintained free of pests, rodent droppings observed on floor
<i>Slicing Cage</i>	No Violations Noted
<i>Inmate Bathroom</i> 105 CMR 451.123	Maintenance: Water pooling on floor
<i>Inmate Break Area</i> FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
<i>Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i> FC 4-601.11(A)	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty ^{Pf} , can opener dirty
<i>Vegetable Walk-in # 3</i>	No Violations Noted
<i>Milk Walk-in # 4</i>	No Violations Noted
<i>Food Prep Table</i>	No Violations Noted
<i>Handwash Sink (near food prep table)</i>	No Violations Noted
<i>Freezer # 5</i>	No Violations Noted
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted

Tray Prep Area

No Violations Noted

2-Compartment Sink

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, left side sink basin leaking

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, right side sink basin leaking

Single Compartment Sink

FC 5-205.15(B)

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, sink basin leaking

FC 4-101.16

Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces

Kettle Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, lid missing at kettle # 1

3-Compartment Sink

No Violations Noted

Mechanical Warewashing Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warewash display screen not functioning properly

Tray Racks

FC 4-901.11(A)

Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry

Mop Cage

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2

No Violations Noted

Observations and Recommendations

1. The inmate population was 394 at the time of inspection.

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

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

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

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on “Food Protection Program regulations”. Then under Food Processing click “105 CMR 500.000: Good Manufacturing Practices for Food”.

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

Sincerely,



Hannah LeBeau
Environmental Health Inspector, CSP, BCEH