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The Commonwealth of Massachusetts
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Bureau of Climate and Environmental Health
Community Sanitation Program
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June 4, 2024

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

Re: Facility Inspection – Suffolk County House of Corrections, 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 Corrections on May 14 and 15, 2024 accompanied by Sergeant John Fallon and Sergeant Tyler Crocker, Environmental Health and Safety Officers. Violations noted during the inspection are listed below including 314 repeat violations:

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

Sincerely,

Patrick Wallace
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)
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

No Violations Noted

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

Unable to Inspect Shower # 2 and 3 – In Use
No Violations Noted

Bathroom

Unable to Inspect – Not Use

Laundry Area

105 CMR 451.353

Interior Maintenance: Washing machine out-of-order

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

No Violations Noted

Showers

105 CMR 451.123*

Unable to Inspect Shower # 2 – In Use

Maintenance: Soap scum on walls in shower # 1

Laundry Area

No Violations Noted

Supply Closet (Old Bathroom)

105 CMR 451.130*

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

Kitchenette

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 12

105 CMR 451.103

Mattresses: Mattress damaged in cell # 13

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

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

No Violations Noted

<i>Shower # 1 (Storage)</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.103	Interior Maintenance: Wall vent blocked in cell # 12, 13, and 14 Mattresses: Mattress damaged in cell # 12
Unit 1-10-2 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted
<i>Showers</i>	Unable to Inspect Shower # 1 – In Use No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Laundry Area</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Floor dirty behind machines Interior Maintenance: Water pooling on floor Interior Maintenance: Floor tiles damaged
<i>Cells</i> 105 CMR 451.103 105 CMR 451.353	Mattresses: Mattress cover missing in cell # 13 Interior Maintenance: Wall vent blocked in cell # 9
Unit 1-10-4 Women’s Infirmary Area (MAT Program)	No Violations Noted
<i>Supply Closet</i>	No Violations Noted
<i>Shower</i> 105 CMR 451.123	Maintenance: Ceiling vent dusty
<i>Exam Room</i>	No Violations Noted
<i>Staff Bathroom</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 20
Unit 1-10-3 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted

Cells
105 CMR 451.353* Interior Maintenance: Wall vent blocked in cell # 1
105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

Shower
105 CMR 451.123* Maintenance: Soap scum on walls

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 (Unoccupied)
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

Case Worker's Office
No Violations Noted

Kitchenette
No Violations Noted

Cells
No Violations Noted

Unit 1-9-2 (Unoccupied)
105 CMR 451.321* Cell Size: Inadequate floor space in all cells

Common Area
No Violations Noted

Laundry Area
No Violations Noted

Shower Area

No Violations Noted

Closet

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Kitchenette

No Violations Noted

Cells

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet seat damaged in cell # 14

8th Floor

Offices

No Violations Noted

Slop Sink # 848

No Violations Noted

Unit 1-8-1 (Unoccupied)

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Laundry Area

105 CMR 451.353*

105 CMR 451.353

Interior Maintenance: Water supply faceplate damaged behind washing machine

Interior Maintenance: Electrical outlet damaged

Utility Closet # 834

No Violations Noted

Showers

105 CMR 451.123*

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

Cells

No Violations Noted

Unit 1-8-2 (Unoccupied)

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

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123*

Maintenance: Ceiling paint damaged around vent in shower # 2
Maintenance: Door frame rusted in shower # 2

Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 2, 3, 6, 7, 8, 9, 13, and 14
Interior Maintenance: Wall vent blocked in cell # 16
Interior Maintenance: Floor paint damaged in cell # 5

Recreation Deck

Unable to Inspect – Under Construction

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*
105 CMR 451.353*

Protective Measures: Rodent droppings observed on window sills and floor
Interior Maintenance: Handwash sink dirty

Unit 1-6-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Floor damaged outside cell # 17
Interior Maintenance: Ceiling vent dusty near recreation deck

Kitchenette

No Violations Noted

Upper Cells

105 CMR 451.353*

105 CMR 451.353
105 CMR 451.353
105 CMR 451.130

Interior Maintenance: Floor paint damaged in cell # 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, and 31
Interior Maintenance: Floor paint damaged in cell # 18, 30, and 32
Interior Maintenance: Wall paint damaged in cell # 17, 19, and 21
Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 25

Upper Showers

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 2
105 CMR 451.123*	Maintenance: Epoxy damaged on door frame of shower # 3
105 CMR 451.123*	Maintenance: Curtain dirty in shower # 3
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 3
105 CMR 451.123	Maintenance: Door frame rusted in shower # 2 and 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
105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 3
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 4 and 7

Lower Laundry Area

105 CMR 451.353*	Interior Maintenance: Floor dirty behind machines
105 CMR 451.353*	Interior Maintenance: Water supply faceplate missing behind washing machine

Storage Closet # 634

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
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Lower Shower Area

105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, faucet leaking in shower # 1
105 CMR 451.123*	Maintenance: Curtain missing in shower # 1

Recreation Deck

No Violations Noted

Unit 1-6-2

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

105 CMR 451.353*	Interior Maintenance: Ceiling dirty above microwave
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged outside showers
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty near recreation deck

Kitchenette

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, hot water continuously running at handwash sink
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Upper Storage Closet # 757

No Violations Noted

Upper Cells

105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 17, 18, 20, 22, 23, 25, 26, 27, 28, 29, and 31
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 19 and 24
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 17, 20, 23, 24, 25, 26, 27, 28, 29, 30, and 31
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 18, 19, 21, 22, and 32
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 17
105 CMR 451.103	Mattresses: Mattress damaged in cell # 17

Upper Showers

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty in shower # 3
Maintenance: Ceiling vent dusty in shower # 1
Maintenance: Door frame rusted in shower # 2
Maintenance: Curtain missing in shower # 3

Lower Laundry

105 CMR 451.353

Interior Maintenance: Ceiling dirty

Lower Cells

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 2, 9, and 14
Interior Maintenance: Ceiling paint damaged in cell # 4, 6, 7, 8, 10, and 15
Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 7, 8, 9, 10, 11, 13, 14, and 15
Interior Maintenance: Floor paint damaged in cell # 5, 6, and 12
Interior Maintenance: Wall vent blocked in cell # 2 and 3
Interior Maintenance: Wall paint damaged in cell # 9
Mattresses: Mattress damaged in cell # 13

105 CMR 451.353
105 CMR 451.353*
105 CMR 451.353*
105 CMR 451.103

Lower Showers

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

Maintenance: Door frame rusted in shower # 2
Maintenance: Light flickering in shower # 1
Maintenance: Door frame rusted in shower # 1
Maintenance: Curtain missing in shower # 2
Maintenance: Ceiling vent dusty in shower # 3

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 (Unoccupied)

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

No Violations Noted

Utility Closet # 540

No Violations Noted

Laundry Area

No Violations Noted

Shower Area

No Violations Noted

Kitchenette

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Electrical outlet damaged in cell # 3

105 CMR 451.353

Interior Maintenance: Electrical outlet faceplate missing in cell # 6

Classrooms

105 CMR 451.360*

Protective Measures: Rodent droppings observed in classroom # 581

Library

No Violations Noted

Unit 1-5-2 (Unoccupied)

Control

No Violations Noted

Slop Sink Closet

No Violations Noted

Staff Bathroom

No Violations Noted

Sleeping Area

No Violations Noted

Shower

No Violations Noted

Bathroom

No Violations Noted

Kitchenette

No Violations Noted

Unit 1-5-2 A

Common Area

No Violations Noted

Shower

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 6

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 (Unoccupied)

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 # 16

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # 7

Storage Closet

No Violations Noted

Shower Area

105 CMR 451.130*

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

105 CMR 451.123

Maintenance: Light flickering in shower # 1

Kitchenette

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Floor paint damaged in cell # 8

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 4, 5, 6, 7, and 9

105 CMR 451.353*

Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, 8, 14, 15, and 16

105 CMR 451.353

Interior Maintenance: Wall vent blocked in cell # 7

105 CMR 451.103

Mattresses: Mattress damaged in cell # 11

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 15 and 16

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Debris on floor

Unit 1-4-2

Common Area

No Violations Noted

Storage Closet

No Violations Noted

<i>Shower Area</i> 105 CMR 451.123*	Maintenance: Walls dirty in shower # 2
<i>Kitchenette</i> 105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 15
105 CMR 451.103	Mattresses: Mattress damaged in cell # 10, 12, and 15
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 14

3rd Floor

<i>Slop Sink Room # 371</i>	No Violations Noted
<i>Non-Contact Visiting Area # 355</i>	No Violations Noted
<i>Supervisor's Office</i>	No Violations Noted
<i>Lieutenant's Office # 345</i>	No Violations Noted
<i>Report Writing Office # 347</i>	No Violations Noted
<i>Captain's Office # 349</i>	Unable to Inspect – Locked
<i>Disciplinary Office # 350</i>	Unable to Inspect – Locked

Unit 1-3-1

105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i>	No Violations Noted
<i>Room # 333 and 334</i>	No Violations Noted
<i>Storage Room # 336</i>	No Violations Noted
<i>Staff Bathroom # 337</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 1, 2, 3, 4, 6, 13, and 15
105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 2, 3, 4, 5, and 8
105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1, 13, 15, and 16
105 CMR 451.353	Interior Maintenance: Ceiling dirty in cell # 15 and 16

<i>Recreation Room</i> 105 CMR 451.350*	Structural Maintenance: Window damaged
<i>Recreation Deck</i>	No Violations Noted
Unit 1-3-2 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
<i>Common Area</i> 105 CMR 451.353	Interior Maintenance: Floor tiles damaged
<i>Staff Bathroom # 360</i>	No Violations Noted
<i>Storage Closet # 361</i>	No Violations Noted
<i>Recreation Room # 368</i>	No Violations Noted
<i>Shower Area</i> 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Door frame rusted in shower # 2 and 3 Maintenance: Door rusted in shower # 2 Maintenance: Wet mop stored in bucket in shower # 1
<i>Kitchenette</i> 105 CMR 451.126*	Hot Water: Hot water temperature recorded at 96 ⁰ F at handwash sink
<i>Cells</i> 105 CMR 451.353* 105 CMR 451.353 105 CMR 451.353 105 CMR 451.353 105 CMR 451.103 105 CMR 451.103	Interior Maintenance: Wall vent blocked in cell # 1, 2, 4, 10, 12, 15, and 16 Interior Maintenance: Floor paint damaged in cell # 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, and 16 Interior Maintenance: Wall paint damaged in cell # 1 Interior Maintenance: Wires exposed on light fixture in cell # 2 Mattresses: Mattress cover missing in cell # 2 and 6 Mattresses: Mattress damaged in cell # 14
<u>2nd Floor</u> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Storage Closet # 241</i>	No Violations Noted
<i>Office # 240</i>	No Violations Noted
<i>Staff Bathroom # 242</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Office Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in office # 12
<i>Attorney Rooms</i>	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

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Mosque # 269

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged outside mosque

105 CMR 451.353

Interior Maintenance: Ceiling water damaged inside mosque

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 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty between cell # 18 and 19

105 CMR 451.353

Interior Maintenance: Microwave table surface damaged

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Slop Sink Room # 229

No Violations Noted

Closet # 236

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 # 1 and 2

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 64°F at handwash sink # 2

105 CMR 451.130*

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

105 CMR 451.123

Maintenance: Debris on floor in shower # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 2 running continuously

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 1

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1, 2, and 3 out-of-order

105 CMR 451.123

Maintenance: Curtain missing in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Light out in shower # 4

105 CMR 451.123

Maintenance: Ceiling vent dusty outside showers

105 CMR 451.130

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

105 CMR 451.117

Toilet Fixtures: Urinal # 1 and 2 dirty

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 3

Day Room

No Violations Noted

Bathroom # 235

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123*

Maintenance: Ceiling damaged outside showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 and 2 out-of-order

105 CMR 451.117

Toilet Fixtures: Urinal # 1 and 2 dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling damaged in cell # 14, 16, 27, 30, and 31

105 CMR 451.353

Interior Maintenance: Ceiling damaged in cell # 28

105 CMR 451.353*

Interior Maintenance: Outlet faceplate missing in cell # 25, 26, and 28

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged in cell # 25

Workout Room # 21

No Violations Noted

Laundry Room

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

105 CMR 451.353*

Interior Maintenance: Water supply access panel not secured shut

105 CMR 451.353

Interior Maintenance: Water pooling on floor

105 CMR 451.353

Interior Maintenance: Floor paint damaged

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water leaking from washing machine

TV Area

No Violations Noted

1st Floor

Lobby Area

No Violations Noted

Male Bathroom # 139

105 CMR 451.123

Maintenance: Door handle damaged

Female Bathroom # 140

105 CMR 451.123

Maintenance: Toilet seat damaged in stall # 2

Lower Administration

Break Area

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Offices

No Violations Noted

Central Control

No Violations Noted

Central Control Bathroom

No Violations Noted

Re-Entry Center*Control Desk*

No Violations Noted

Supply Closet

No Violations Noted

Staff Bathroom # 121

No Violations Noted

Offices

No Violations Noted

Common Area

No Violations Noted

Serving Area

Unable to Inspect – Not Used

Storage

Unable to Inspect – Not Used

Sergeant's Office # 129

No Violations Noted

Slop Sink # 125

Unable to Inspect – Locked

Kitchenette

No Violations Noted

Program Area (former TV Area)

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.130

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

Bathroom # 2233

No Violations Noted

Offices

No Violations Noted

BUILDING # 2*Staff Lounge*

No Violations Noted

Vending Machines

No Violations Noted

Female Locker Room # 2109

105 CMR 451.123 Maintenance: Ceiling dirty

Male Locker Room # 2110 and 2111

105 CMR 451.123* Maintenance: Ceiling dirty throughout shower area

105 CMR 451.123* Maintenance: Ceiling vent cover missing in showers

Weight Room

No Violations Noted

Cardio Room

No Violations Noted

Locker Room # 2119

No Violations Noted

Janitor's Closet # 2121

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

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

105 CMR 451.123* Maintenance: Ceiling vent dirty

Unit 3-3

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

Common Area

105 CMR 451.353* Interior Maintenance: Floor tiles damaged outside cell # 28

105 CMR 451.353 Interior Maintenance: Ceiling vents dusty on upper level

105 CMR 451.353 Interior Maintenance: Wall surface damaged under staircase

Recreation Deck

105 CMR 451.353* Interior Maintenance: Wall paint damaged

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, mold/mildew in shower # 5
105 CMR 451.123*	Maintenance: Ceiling paint damaged in shower # 2
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 451.123	Maintenance: Access panel rusted in shower # 5
105 CMR 451.123	Maintenance: Drain flies observed in shower # 3
105 CMR 451.123	Maintenance: Light shield damaged in shower # 5

Kitchenette

105 CMR 451.353	Interior Maintenance: Partition paint damaged
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Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*	Maintenance: Ceiling dirty, mold/mildew in shower # 7, 8, and 10
105 CMR 451.123*	Maintenance: Metal brackets on wall rusted in shower # 10
105 CMR 451.123	Maintenance: Curtain missing in shower # 7
105 CMR 451.123	Maintenance: Door frame rusted in shower # 6 and 10
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 6 and 10
105 CMR 451.130	Hot Water: Shower water temperature recorded at 55°F in shower # 8

Slop Sink Room

No Violations Noted

Uniform Storage Room # 3566

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Ceiling dirty in cell # 50
105 CMR 451.353*	Interior Maintenance: Wall vent blocked in cell # 62
105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 10 and 17
105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 64
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet seat damaged in cell # 18
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 19, 23, 28, and 59

Unit 3-4 (Unable to Inspect – Safety Concerns)

Common Area

Unable to Inspect – Safety Concerns

<i>Recreation Deck</i>	Unable to Inspect – Safety Concerns
<i>Handicapped Shower # 3491</i>	Unable to Inspect – Safety Concerns
<i>Closet # 3492</i>	Unable to Inspect – Safety Concerns
<i>Staff Bathroom # 3494</i>	Unable to Inspect – Safety Concerns
<i>Case Worker's Office # 349</i>	Unable to Inspect – Safety Concerns
<i>Lower Laundry Area</i>	Unable to Inspect – Safety Concerns
<i>Lower Shower Area</i>	Unable to Inspect – Safety Concerns
<i>Kitchenette</i>	Unable to Inspect – Safety Concerns
<i>Upper Laundry Area</i>	Unable to Inspect – Safety Concerns
<i>Upper Shower Area</i>	Unable to Inspect – Safety Concerns
<i>Slop Sink Room # 3582</i>	Unable to Inspect – Safety Concerns
<i>Uniform Storage # 3581</i>	Unable to Inspect – Safety Concerns
<i>Cells</i>	Unable to Inspect – Safety Concerns

3rd Floor

<i>Office # 3375</i>	No Violations Noted
<i>Office # 3377</i>	No Violations Noted
<i>Staff Bathroom # 3378</i>	No Violations Noted
<i>Chemical Storage # 3380</i>	No Violations Noted
<i>Case Worker's Office # 3382</i>	No Violations Noted

Office # 3383

No Violations Noted

2nd Floor

Staff Bathroom # 3278

No Violations Noted

Slop Sink # 3279

No Violations Noted

Offices

No Violations Noted

Unit 3-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area

105 CMR 451.353*

Interior Maintenance: Floor tile damaged throughout

105 CMR 451.353

Interior Maintenance: Phones rusted

105 CMR 451.353

Interior Maintenance: Wall vent dusty above entrance

Case Worker's Office # 3269

No Violations Noted

Staff Bathroom # 3270

No Violations Noted

Closet # 3265

No Violations Noted

Handicapped Shower # 3266

No Violations Noted

Uniform Storage # 3366

No Violations Noted

Lower Laundry Area

No Violations Noted

Lower Shower Area

105 CMR 451.123*

Maintenance: Ceiling dirty, mold/mildew in shower # 3 and 5

105 CMR 451.123*

Maintenance: Door frame paint damaged in shower # 3

105 CMR 451.123*

Maintenance: Door frame rotted in shower # 1, 2, 3, 4, and 5

105 CMR 451.123

Maintenance: Curtain missing in shower # 1, 2, and 4

105 CMR 451.123

Maintenance: Ceiling vent rusted in shower # 5

Kitchenette

105 CMR 451.353*

Interior Maintenance: Walls dirty above counter

105 CMR 451.200

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

105 CMR 451.126

Hot Water: Hot water temperature recorded at 86°F at handwash sink

Upper Laundry Area

No Violations Noted

Slop Sink # 3365
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, cold water not working at slop sink

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 451.130
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 7 and 8
Maintenance: Ceiling paint damaged in shower # 7 and 9
Maintenance: Walls dirty in shower # 6 and 8
Maintenance: Ceiling dirty in shower # 6
Maintenance: Floor tile damaged outside of shower # 6
Maintenance: Dead drain flies on ceiling in shower # 8
Plumbing: Plumbing not maintained in good repair, shower # 9 out-of-order
Maintenance: Door frame rotted in shower # 7, 8, and 9
Maintenance: Curtain missing in shower # 10

Cells
105 CMR 451.353
105 CMR 451.353
105 CMR 451.103
105 CMR 451.130
105 CMR 451.350

Interior Maintenance: Electrical outlet faceplate missing in cell # 37, 41, and 42
Interior Maintenance: Wall paint damaged in cell # 23
Mattresses: Mattress damaged in cell # 29, 61, and 64
Plumbing: Plumbing not maintained in good repair, toilet out-of-order in cell # 40
Structural Maintenance: Window cracked in cell # 6, 10, and 34

Recreation Deck 3-1 and 3-2
105 CMR 451.353*

Interior Maintenance: Floor paint damaged

Unit 3-2
105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Common Area
105 CMR 451.353*

Interior Maintenance: Floor tiles damaged throughout

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

Storage Closet # 3294

No Violations Noted

Lower Laundry Area
105 CMR 451.353

Interior Maintenance: Dryer vent duct missing

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 451.130*

Maintenance: Ceiling dirty in shower # 3 and 4
Maintenance: Door frame rusted in shower # 1
Maintenance: Door frame rotted in shower # 2, 3, 4, and 5
Maintenance: Walls dirty in shower # 3 and 4
Maintenance: Ceiling epoxy damaged in shower # 5
Plumbing: Plumbing not maintained in good repair, shower # 5 out-of-order

Kitchenette

105 CMR 451.130

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

Upper Laundry Area

105 CMR 451.353

Interior Maintenance: Floor dirty behind washer and dryer

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 7, 8, and 9

105 CMR 451.123*

Maintenance: Vent not secured to ceiling in shower # 6

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 6 out-of-order

105 CMR 451.123

Maintenance: Light out in shower # 6

105 CMR 451.123

Maintenance: Curtain missing in shower # 6

105 CMR 451.123

Maintenance: Door frame rotted in shower # 6, 7, 8, 9, and 10

Slop Sink Room # 3393

No Violations Noted

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 49 and 56

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 15, 36, and 44

105 CMR 451.103

Mattresses: Mattress damaged in cell # 11 and 60

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet/sink unit leaking in cell # 33

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 11

105 CMR 451.353

Interior Maintenance: Electrical outlet faceplate missing in cell # 45

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

1st Floor

105 CMR 451.353

Interior Maintenance: Ceiling water damaged in hallway

Education Area

Common Area

No Violations Noted

Mop Closet

No Violations Noted

Classrooms

105 CMR 451.353

Interior Maintenance: Ceiling tiles water damaged in computer lab

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained in classroom # 2

Library # 3149

No Violations Noted

Staff Bathroom # 3142

No Violations Noted

Inmate Bathroom # 3162

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet out-of-order

Inmate Legal Services

No Violations Noted

<i>Office Area # 3131</i> 105 CMR 451.353	Interior Maintenance: Wall surface left unfinished in room # 3127
<i>Office Staff Bathroom # 3126</i> 105 CMR 451.353	Interior Maintenance: Unlabeled chemical bottle
<i>Office Area # 3166</i>	No Violations Noted

MAT Outside Classroom

<i>Bathroom</i>	No Violations Noted
<i>Slop Sink</i>	No Violations Noted
<i>Storage Closet</i>	No Violations Noted

Canteen 105 CMR 451.353*	Interior Maintenance: Ceiling water stained
<i>Canteen Bathroom</i>	No Violations Noted

<i>Slop Sink Closet</i>	No Violations Noted
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Main Laundry

<i>Hallway</i>	No Violations Noted
<i>Office</i>	No Violations Noted
<i>Storage # 3184</i>	No Violations Noted

<i>Laundry Area</i> 105 CMR 451.353* 105 CMR 451.353	Interior Maintenance: Floor damaged by drain Interior Maintenance: Detergent dispenser leaking
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<i>2-Compartment Sink</i>	No Violations Noted
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<i>Handwash Sink</i>	No Violations Noted
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<i>Bathroom # 3181</i>	No Violations Noted
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<i>Storage # 3182</i>	No Violations Noted
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BUILDING # 4

105 CMR 451.350*

Structural Maintenance: Main entrance not rodent and weathertight

Dining Hall # 4137

105 CMR 451.360

Protective Measures: Building not protected against infestation, fruit fly infestation observed

Unit 4-1 (Unoccupied)*Common Area*

No Violations Noted

Kitchenette

No Violations Noted

Lower Shower Area

No Violations Noted

Storage # 4265

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Paint damaged where ceiling and wall meet in shower # 7

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 7 and 9

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking in shower # 11

105 CMR 451.123

Maintenance: Light out in shower # 9

Storage # 4364

Unable to Inspect – Locked

Cells

No Violations Noted

Unit 4-2 (Unoccupied)*Common Area*

No Violations Noted

Kitchenette

No Violations Noted

1st Tier Bathroom # 4257 and 4268

No Violations Noted

Slop Sink Closet (inside bathroom)

No Violations Noted

1st Tier Bathroom # 4285 and 4275

105 CMR 451.130

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

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwash sink # 1 running continuously

105 CMR 451.117

Toilet Fixtures: Urinal # 1 and 3 dirty

105 CMR 451.123

Maintenance: Dead insects observed on floor

Slop Sink Closet (inside Bathroom # 4285 and 4275)
105 CMR 451.123 Maintenance: Floor dirty

Barbershop Room # 4272
No Violations Noted

TV Room # 4271
No Violations Noted

Laundry Area
105 CMR 451.353 Interior Maintenance: Dryer vent missing

Handicapped Shower # 4274
Unable to Inspect – Not Used

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 Visiting Room # 4370
No Violations Noted

2nd Tier Bathroom # 4366 and 4354

105 CMR 451.123 Maintenance: Floor dirty
105 CMR 451.117 Toilet Fixtures: Urinal # 1, 2, and 3 dirty

Slop Sink Closet (inside bathroom # 4366 and 4354)

No Violations Noted

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)

No Violations Noted

Cells

No Violations Noted

Unit 4-3 (Unoccupied)

Common Area

No Violations Noted

Kitchenette

No Violations Noted

Lower Shower Area

105 CMR 451.123 Maintenance: Light out in shower # 4

Upper Shower Area

No Violations Noted

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

No Violations Noted

Staff Bathroom

No Violations Noted

Maintenance

No Violations Noted

Bathroom # 5166

No Violations Noted

Slop Sink (Near Bathroom # 5166)

No Violations Noted

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: Floor paint damaged

105 CMR 451.130*

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

<i>Slop Sink Room</i> FC 6-501.111*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, drain flies observed
<i>Chemical Storage</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123*	Maintenance: Ceiling dirty
<i>Mechanical Warewashing Area</i> 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 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
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
<i>Pot Wash Area</i> FC 6-501.111*	Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods: Premises not maintained free of insects, drain flies observed
FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling access panel rusted
FC 6-501.12(A)*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling dirty
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
FC 6-501.11	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged
<i>Pot Wash Handwash Sink</i>	No Violations Noted
<i>Tray Rack Area</i>	No Violations Noted
<i>Tray Area Handwash Sink</i> FC 6-501.111*	Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods: Premises not maintained free of insects, drain flies observed
FC 5-205.15(B)*	Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, handwash sink leaking
Section 2 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 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, access panel missing on fryolator
FC 6-501.12(A)	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, rodent droppings observed behind kettles

Handwash Sink
FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, wall dirty next to sink**

Can Opener Table
FC 6-501.11

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not in good repair, can opener dirty**

Prep Table/Sink
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**

FC 5-205.15(B)

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

Pot/Pan Storage Room
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**

FC 6-501.12(A)

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

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pots not stored in a self-draining position

Officer's Office

No Violations Noted

Chef's Office

No Violations Noted

Section 3

Stove Top Area
FC 6-501.12(A)

**Maintenance and Operation; Premises, Structure, Attachments, and Fixtures -
Methods: Facility not cleaned as often as necessary, knobs dirty on stove**

Section 4

Ice Machines

No Violations Noted

Refrigerator # 1
FC 4-204.112(B)

**Design and Construction, Functionality: Cold holding equipment not equipped with
a permanently affixed temperature measuring device**

Refrigerator # 2
FC 6-501.12(A)*

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

FC 6-501.12(A)

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

FC 4-204.112(B)

**Design and Construction, Functionality: Cold holding equipment not equipped with
a permanently affixed temperature measuring device**

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

No Violations Noted

Dry Storage Area
FC 6-501.111*

Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods: Premises not maintained free of insects, rodent droppings observed on floor along perimeter walls

Loading Dock
FC 6-501.11*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, door sweep damaged

FC 6-202.16*

Design, Construction, and Installation; Functionality: Exterior garage door not weather and vermin tight

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
FC 4-204.112(B)

Design and Construction, Functionality: Cold holding equipment not equipped with a permanently affixed temperature measuring device

2-Compartment Sink Area
FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, single compartment sink out-of-order

Prep-Refrigerators and Tray Assembly Line

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, warmer gaskets damaged on warmer # 1, 2, and 3

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, warmer # 1 and 2 out-of-order

Staff Food Line
FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, faucet loose at handwash sink in serving area

Staff Dining Room

FC 5-205.15(B)*

Plumbing System; Operation and Maintenance: Plumbing system not maintained in good repair, cold water handle leaking at handwash sink near vending machines

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gaskets damaged at 2-door refrigerator and single door refrigerator

FC 6-501.111

Maintenance and Operation; Premises, Structure, Attachments and Fixtures – Methods: Premises not maintained free of insects, fruit flies observed on ketchup dispenser

Culinary Arts Kitchen

Tool Storage

No Violations Noted

Handwash sink

No Violations Noted

Dry Storage

No Violations Noted

Coolers and Freezers

FC 3-501.17(A)

Limitation of Growth of Organisms of Public Health Concern, Temperature and Time Control: Refrigerated time/temperature control for safety food prepared on site not clearly marked indicating the date or day by which the food shall be consumed or discarded^{Pf}, several items in vegetable refrigerator

FC 3-302.11(A)(4)

Preventing Contamination after Receiving; Preventing Food and Ingredient Contamination: Several food items not appropriately covered in vegetable refrigerator

Steam Kettle Area

No Violations Noted

Hoods

No Violations Noted

Prep Tables and Sinks

FC 4-601.11(A)*

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty^{Pf}, stove top dirty

3-Compartment Sink

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 was laying in the sink^P

Warewash Machine

No Violations Noted

Slop Sink

No Violations Noted

Handwash Sink

No Violations Noted

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

Engineering

No Violations Noted

BUILDING # 6

Health Services Medical Area

Hallway

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged outside Medication Room

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

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 451.353*

Interior Maintenance: Floor dirty

Exam Room # 2 3134

No Violations Noted

Exam Room # 3 3171

105 CMR 451.353

Interior Maintenance: Upholstery damaged on examination table

Exam Room # 4 3133

No Violations Noted

Exam Room # 5

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 64⁰F at handwash sink

File Room # 6226

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Inmate Bathroom # 6229

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Medication Room

No Violations Noted

Lab Room # 6268

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>	No Violations Noted
<i>Dental Exam Room # 6261</i>	No Violations Noted
<i>Dental Storage Closet # 6262</i> 105 CMR 451.353	Interior Maintenance: Floor tiles missing
Medical Unit	
<i>Hallway</i>	No Violations Noted
<i>Room # 6258</i>	No Violations Noted
<i>Kitchenette # 6256</i>	Unable to Inspect – Locked
<i>Isolation Cells (# 3 and 5)</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent blocked in cell # 3 and 5
<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> 105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Handwash sink dirty Interior Maintenance: Excessive dust around door frame Interior Maintenance: Ceiling vent dusty
<i>Staff Bathroom # 6247</i>	No Violations Noted
<i>Chemical Storage Room # 6248</i>	No Violations Noted

Inmate Property # 6246

No Violations Noted

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 451.130*

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

Staff Lounge # 6236

No Violations Noted

Staff Bathroom # 6237

Unable to Inspect – In Use

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty in cell # 2, 6, and 7

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in cell # 1

105 CMR 451.103*

Mattresses: Mattress damaged in cell # 17

105 CMR 451.103

Mattresses: Mattress damaged in cell # 2, 10, and 18

Booking Area

Holding Cell # 6105

No Violations Noted

Hallway

No Violations Noted

Male Property Room # 6106

No Violations Noted

Male Changing Room # 6109

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty

Old Shower Room # 6111

No Violations Noted

Slop Sink # 6110

105 CMR 451.130

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

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain clogged at slop sink

Medical Intake Office

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Medical Bathroom # 6136

No Violations Noted

Transportation Office

No Violations Noted

Male Holding Cells

105 CMR 451.353

Interior Maintenance: Floor paint damaged in cell # 1

Sally Port

No Violations Noted

<i>Control</i>	No Violations Noted
<i>Storage Room # 6132</i>	No Violations Noted
<i>Break Room # 6131</i>	No Violations Noted
<i>Staff Bathroom # 6135</i>	No Violations Noted
<i>Storage Room # 6137</i>	Unable to Inspect – Locked
<i>Storage Room # 6139</i> 105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
<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
<i>Bathroom</i>	No Violations Noted
2nd Floor	No Violations Noted

BUILDING # 8

1st Floor - Unit 8-1

Staff Area	
<i>Staff Bathroom # 8-106</i>	No Violations Noted
<i>Electrical # 8-108</i>	No Violations Noted
<i>Property # 8-111</i>	No Violations Noted

Offices

No Violations Noted

Common Area

105 CMR 451.353

Interior Maintenance: Wall paint damaged

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

105 CMR 451.360

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

Slop Sink Room # 8-123

No Violations Noted

Housing Area

Inmate Bathroom # 8-121

105 CMR 451.123

105 CMR 451.130

Maintenance: Lights out above showers

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

Inmate Bathroom # 8-122

105 CMR 451.123

105 CMR 451.123

Maintenance: Wall vent dusty

Maintenance: Light flickering

Cells

105 CMR 451.353

105 CMR 451.103

Interior Maintenance: Floor dirty in cell # 13

Mattresses: Mattress damaged in cell # 7 and 11

2nd Floor - Unit 8-2

Staff Area

No Violations Noted

Staff Bathroom # 8-206

No Violations Noted

Medical # 8-207

Unable to Inspect – Not Used

<i>Property # 8-211</i> 105 CMR 451.344	Illumination in Habitable Areas: Light(s) not functioning properly, lights out
<i>Medical # 8-212</i>	No Violations Noted
<i>Electrical # 8-226</i>	No Violations Noted
Common Area 105 CMR 451.353 105 CMR 451.130	Interior Maintenance: Floor tiles damaged Plumbing: Plumbing not maintained in good repair, water fountain out-of-order
<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> 105 CMR 451.353	Interior Maintenance: Wet mop in bucket
<i>Storage # 8-218 B</i>	No Violations Noted
<i>Laundry Area</i>	No Violations Noted
Housing Area	
<i>Inmate Bathroom # 8-221</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 and 3 out-of-order
<i>Inmate Bathroom # 8-222</i> 105 CMR 451.123	Maintenance: Wall vent dusty outside showers
<i>Slop Sink # 8-223</i>	No Violations Noted
<i>Cells</i>	No Violations Noted

3rd Floor - Unit 8-3

Staff Area

<i>Staff Bathroom # 8-306</i>	No Violations Noted
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<i>Storage # 8-314</i>	No Violations Noted
<i>Property # 8-311</i>	No Violations Noted
<i>Offices</i>	No Violations Noted
Common Area 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<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> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wall surface left unfinished behind dryer Interior Maintenance: Dryer duct damaged
Housing Area	
<i>Slop Sink Room # 8-323</i>	No Violations Noted
<i>Inmate Bathroom # 8-322</i> 105 CMR 451.130 105 CMR 451.123 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, low hot water pressure in shower # 5 Maintenance: Floor dirty in shower # 5 Maintenance: Soap scum on walls in shower # 1, 3, and 5
<i>Inmate Bathroom # 8-321</i> 105 CMR 451.130 105 CMR 451.130 105 CMR 451.130 105 CMR 451.117 105 CMR 451.123	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 6 Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 7 Toilet Fixtures: Toilet fixtures dirty in stall # 1 Maintenance: Wall vent dusty outside showers
<i>Cells</i>	No Violations Noted

4th Floor - Unit 8-4

Staff Area

105 CMR 451.200 Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, refrigerator gasket dirty in hallway

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Supply Room

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

Unable to Inspect – Not Used

Bathroom # 8-421

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 4
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, drain clogged in shower # 5
105 CMR 451.123 Maintenance: Water pooling on floor
105 CMR 451.123 Maintenance: Panel under handwash sinks not secure

Bathroom # 8-422

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 5
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet loose at handwash sink # 4
105 CMR 451.123 Maintenance: Wall vent dusty outside showers

Observations and Recommendations

1. The inmate population was 847 at the time of inspection.
2. The CSP was unable to inspect Unit 3-4 at the time of inspection due to an active outbreak of head lice.
3. During the kitchen inspection, the CSP observed untreated wooden doors leading to the search rooms. The CSP recommends these doors be painted or sealed to create a more easily cleanable surface.

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,



Patrick Wallace
Environmental Health Inspector, CSP, BCEH