



The Commonwealth of Massachusetts  
 Executive Office of Health and Human Services  
 Department of Public Health  
 Bureau of Environmental Health  
 Community Sanitation Program  
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July 9, 2021

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

Re: Facility Inspection – Suffolk County Jail, Boston

Dear Sheriff Tompkins:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 2013 Food Code; 105 CMR 500.000 Good Manufacturing Practices for Food; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; the Department's Community Sanitation Program (CSP) conducted an inspection of the Suffolk County Jail on June 28 and 29, 2021 accompanied by John Fallon, Environmental Health and Safety/Fire Safety Officer and Sergeant Nicole Muldowney. Violations noted during the inspection are listed below including 144 repeat violations:

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

Sincerely,

Patrick Wallace  
 Environmental Health Inspector, CSP, BEH

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

**HEALTH AND SAFETY VIOLATIONS**

(\* indicates conditions documented on previous inspection reports)

**Entry Level**

*Front Lobby* No Violations Noted

*Male Bathroom* No Violations Noted

*Female Bathroom* No Violations Noted

*Main Control* No Violations Noted

**7<sup>th</sup> 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* No Violations Noted

*Inmate Bathroom # 6505* No Violations Noted

*Inmate Bathroom # 6506* No Violations Noted

**6<sup>th</sup> Floor**

*Staff Bathroom 6-1 & 6-2*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Staff Bathroom 6-3 & 6-4*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

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

**Unit 6-1A**

*Common Area*  
105 CMR 451.353\* Interior Maintenance: Ceiling paint damaged

*Kitchenette*  
No Violations Noted

*Slop Sink Room # 61B*  
No Violations Noted

*Mattress Storage Room*  
No Violations Noted

*Storage Room # 61G*  
No Violations Noted

*Shower Area*  
105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123 Maintenance: Soap scum on walls

*Cells*  
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 3

**Unit 6-1**

*Common Area*  
No Violations Noted

*Visiting Rooms*  
No Violations Noted

*Kitchenette*  
No Violations Noted

*Attorney Room*  
No Violations Noted

*Slop Sink Room*  
105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Second Floor Storage Room*  
No Violations Noted

*Shower # 617*  
105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Light fixture rusted

*Shower # 618*  
105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123\* Maintenance: Walls dirty  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty

*Shower # 711*

105 CMR 451.123\* Maintenance: Wall paint damaged  
105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Ceiling vent dusty  
105 CMR 451.123\* Maintenance: Ceiling paint damaged

*Shower # 712*

105 CMR 451.123\* Maintenance: Door paint damaged  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Ceiling vent dusty

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 11, 12, 13, 25, 29, 32, 35, and 40  
105 CMR 451.353 Interior Maintenance: Radiator damaged in cell # 19 and 33

*Recreation Deck 6-1 & 6-2*

105 CMR 451.353\* Interior Maintenance: Excessive standing water observed on floor

**Control 6-2**

105 CMR 451.353 Interior Maintenance: Light shield missing

**Unit 6-2**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 17

*Kitchenette*

No Violations Noted

*Slop Sink Room # 62B*

105 CMR 451.353 Interior Maintenance: Wet mop stored in sink  
105 CMR 451.353 Interior Maintenance: Wall paint damaged

*Shower # 625*

105 CMR 451.123\* Maintenance: Door frame paint damaged

*Shower # 626*

105 CMR 451.123\* Maintenance: Wall vent dusty

*Storage # 620*

No Violations Noted

*Meeting Room # 627*

No Violations Noted

*Visiting Room*

No Violations Noted

*Shower # 721*

105 CMR 451.123\* Maintenance: Wall vent rusted  
105 CMR 451.123\* Maintenance: Door frame rusted  
105 CMR 451.123\* Maintenance: Door rusted  
105 CMR 451.123 Maintenance: Door not functioning properly

*Shower # 722*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Door frame rusted  
Maintenance: Soap scum on walls  
Plumbing: Plumbing not maintained in good repair, shower head leaking

*Shower # 723*

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

Maintenance: Door paint damaged  
Maintenance: Door frame rusted  
Maintenance: Wall vent rusted  
Maintenance: Sprinkler shroud missing  
Maintenance: Soap scum on walls

*Cells*

No Violations Noted

**Control 6-3 & 6-4**

No Violations Noted

**Unit 6-3**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty near phones

*Kitchenette*

105 CMR 451.353\*  
105 CMR 451.130  
105 CMR 451.200  
  
105 CMR 451.353  
105 CMR 451.360  
  
105 CMR 451.360

Interior Maintenance: Floor tiles damaged  
Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  
Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
Interior Maintenance: Hand dryer out-of-order  
Protective Measures: Building not protected against infestation, dead cockroach observed under handwash sink  
Protective Measures: Building not protected against infestation, rodent droppings observed under counter tops

*Meeting Room # 63B*

No Violations Noted

*Shower # 63C*

No Violations Noted

*Slop Sink Room # 63D*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

*Shower # 63E*

105 CMR 451.123\*

Maintenance: Shower curtain missing

*Storage Room # 63F*

No Violations Noted

*Shower # 63G*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls  
Maintenance: Dead drain flies observed on ceiling

*Shower # 63H*

105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Soap scum on walls  
Maintenance: Ceiling dirty

<i>Shower # 63I</i> 105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i>	No Violations Noted
<i>Recreation Deck 6-3 &amp; 6-4</i>	No Violations Noted
<b>Unit 6-4</b>	
<i>Common Area</i> 105 CMR 451.353*	Interior Maintenance: Wall vent dusty
<i>Kitchenette</i> 105 CMR 451.130* 105 CMR 451.200  105 CMR 451.353 105 CMR 451.360	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Interior Maintenance: Handwash sink dirty Protective Measures: Building not protected against infestation, rodent droppings observed under counter tops
<i>Shower # 64B</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls Maintenance: Soap scum on floor Maintenance: Sprinkler head rusted Maintenance: Dead drain flies observed on ceiling
<i>Slop Sink Closet # 64C</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Interior Maintenance: Standing water observed in bucket
<i>Shower # 64D</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Sprinkler head rusted Maintenance: Dead drain flies observed on ceiling Maintenance: Ceiling dirty, possible mold/mildew Maintenance: Walls dirty Maintenance: Ceiling paint damaged
<i>Meeting Room # 64E</i>	No Violations Noted
<i>Storage Room # 64F</i>	No Violations Noted
<i>Shower # 64G</i> 105 CMR 451.123* 105 CMR 451.123* 105 CMR 451.123 105 CMR 451.123 105 CMR 451.123	Maintenance: Light fixture rusted Maintenance: Soap scum on walls Maintenance: Drain flies observed Maintenance: Soap scum on floor Maintenance: Excessive moisture build-up on ceiling

*Shower # 64H*  
105 CMR 451.123  
105 CMR 451.123

Maintenance: Soap scum on floor and walls  
Maintenance: Dead drain flies observed on ceiling

*Shower # 64I*  
105 CMR 451.123

Maintenance: Shower curtain missing

*Visiting Rooms*

No Violations Noted

*Cells*  
105 CMR 451.103  
105 CMR 451.103

Mattresses: Mattress damaged in cell # 2, 23, and 36  
Mattresses: Mattress cover missing in cell # 7 and 15

### **5<sup>th</sup> 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*

No Violations Noted

*Room # 5029*

No Violations Noted

*Bathroom # 5030*

No Violations Noted

*Mental Health # 5504*

No Violations Noted

*Biohazard Storage # 5507*

No Violations Noted

*X-Ray Room*

No Violations Noted

*Nurses Area*  
105 CMR 451.130

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

*Omni Cell Room # 5041*

No Violations Noted

*Records Storage # 5043*

No Violations Noted

*Diabetic's Room # 5044*

No Violations Noted

*Dental Office*

No Violations Noted

*Office # 5034*

No Violations Noted

*Room # 5035*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Female Staff Locker and Bathroom # 5124*

No Violations Noted

*Male Staff Locker and Bathroom # 5093*

No Violations Noted

*Staff Break Room # 5033*

105 CMR 451.200

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

***Medical Housing Unit***

*Storage # 5553*

105 CMR 451.353

Interior Maintenance: Wet mop stored upside down

*Shower # 55B*

105 CMR 451.123\*

Maintenance: Door frame rusted

*Storage Room # 5555*

No Violations Noted

*Room # M56*

105 CMR 451.360

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

105 CMR 451.360

Protective Measures: Building not protected against infestation, dead mouse observed

*Storage # 5522*

105 CMR 451.360\*

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

*Storage # 5523*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.360

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

*Storage # 5524*

Unable to Inspect – Locked

*Isolation Cell # 5513*

No Violations Noted

*Isolation Cell # 5514*

No Violations Noted



*Shower # 55C*

Unable to Inspect – In Use

*Slop Sink # 5511*

105 CMR 451.360\*

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

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*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 oven dirty

*Cells*

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 5518

105 CMR 451.353\*

Interior Maintenance: Wall vent blocked in cell # 5517

***Psychiatric Housing Unit # 5552***

*Common Area*

No Violations Noted

*Cells # 5564-5570*

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 5567

*Kitchenette*

No Violations Noted

*Shower # 55A*

No Violations Noted

*Slop Sink Room # 5572*

105 CMR 451.360\*

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

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**4<sup>th</sup> Floor**

**Control 4-1 & 4-2**

No Violations Noted

*Staff Bathroom 4-1 & 4-2*

No Violations Noted

**Unit 4-1**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty under television

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle observed near entrance

*Kitchenette*

105 CMR 451.130

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

105 CMR 451.200

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

*Shower # 41I*

No Violations Noted

*Shower # 41J*

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Shower # 41K*

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Room # 41M*

No Violations Noted

*Slop Sink Room # 41N*

No Violations Noted

*Shower # 41H (near cell # 27)*

Unable to Inspect – In Use

*Shower # 41G (near cell # 10)*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

*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 damaged in cell # 9

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 5, 7, and 10

*Recreation Deck 4-1 & 4-2*

105 CMR 451.353\*

Interior Maintenance: Excessive water pooling on floor

**Unit 4-2**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 17

*Kitchenette*

105 CMR 451.200\*

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

105 CMR 451.360\*

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

105 CMR 451.353

Interior Maintenance: Countertop damaged

*Attorney Visit Room*

No Violations Noted

*Meeting Room # 42B*

No Violations Noted

*Slop Sink Room # 42C*

105 CMR 451.353

Interior Maintenance: Wet mop stored on floor

*Shower # 42D*

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Wall surface damaged

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

105 CMR 451.123

Maintenance: Wall vent dusty

*Shower # 42E (near cell # 15)*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Shower curtain missing

105 CMR 451.123

Maintenance: Wall vent dusty

*Storage Room # 42F*

No Violations Noted

*Shower # 42G*

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

*Shower # 42H*

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

105 CMR 451.123

Maintenance: Soap scum on walls

*Shower # 42I (near cell # 32)*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Shower curtain missing

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, floor drain clogged

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 5

105 CMR 451.103

Mattresses: Mattress cover missing in cell # 25 and 28

**Control 4-3 & 4-4**

No Violations Noted

*Staff Bathroom 4-3 & 4-4*

105 CMR 451.123\*

Maintenance: Ceiling vent dusty

105 CMR 451.126\*

Hot Water: Hot water temperature recorded at 70<sup>0</sup>F at handwash sink

**Unit 4-3**

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty outside cell # 1

*Kitchenette*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
105 CMR 451.353\* Interior Maintenance: Floor dirty  
105 CMR 451.360\* Protective Measures: Building not protected against infestation, rodent droppings observed  
105 CMR 451.353 Interior Maintenance: Hand dryer out-of-order

*Visiting Rooms*

No Violations Noted

*Closet # 43F*

No Violations Noted

*Shower # 43G*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*Shower # 43H*

105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*Shower # 43I*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Wall vent dusty  
105 CMR 451.123 Maintenance: Shower curtain damaged  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Shower # 43E*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Slop Sink # 43D*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty  
105 CMR 451.353 Interior Maintenance: Wet mop stored on floor

*Shower # 43C*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Wall vent dusty  
105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

*Cells*

105 CMR 451.103 Mattresses: Mattress cover missing in cell # 8

**Unit 4-4**

*Common Area*

No Violations Noted

*Kitchenette*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged on partition  
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink

*Attorney Visit Room*

No Violations Noted

*Case Worker's Office*

No Violations Noted

*Shower # 44J (near visiting rooms)*

105 CMR 451.123\* Maintenance: Light shield broken

*Closet # 44G*

No Violations Noted

*Shower # 44I (near cell # 28)*

Unable to Inspect – In Use

*Shower # 44H (near cell # 9)*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

*Meeting Room # 44E*

No Violations Noted

*Shower # 44B*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Ceiling dirty, possible mold/mildew

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

Unable to Inspect – In Use

*Slop Sink Room # 44C*

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket  
105 CMR 451.353 Interior Maintenance: Standing water observed in bucket

*Visiting Rooms*

No Violations Noted

*Cells*

No Violations Noted

*Recreation Deck 4-3 & 4-4*

No Violations Noted

**3<sup>rd</sup> 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

*Male Staff Bathroom  
105 CMR 451.123\**

Maintenance: Ceiling vent dusty

*File Room Kitchen # 3516*

No Violations Noted

**Education**

*Bathroom # 3520*

No Violations Noted

*Bathroom # 3521*

No Violations Noted

*Education Storage*

No Violations Noted

*Storage Closet # 3517*

No Violations Noted

*Room # 3515*

No Violations Noted

*Room # 3513*

No Violations Noted

*Room 3511*

No Violations Noted

*Library*

No Violations Noted

*Room # 3528*

No Violations Noted

**2<sup>nd</sup> Floor**

*Chapel*

No Violations Noted

*Male Staff Bathroom # 2034*

No Violations Noted

*Female Staff Bathroom # 2035*

No Violations Noted

*Offices*

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**

No Violations Noted

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Wall vent dusty

105 CMR 451.360

Protective Measures: Building not protected against infestation, flies observed

*Kitchenette*

105 CMR 451.360\*

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

*Shower (near room # 21H)*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Wall vent rusted

105 CMR 451.123\*

Maintenance: Light fixture rusted

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

*Closet # 21H*

No Violations Noted

*Shower # 21G (near cell # 30)*

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

105 CMR 451.123

Maintenance: Soap scum on walls

105 CMR 451.130

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

*Shower # 21B*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123\*

Maintenance: Soap scum on floor

105 CMR 451.123\*

Maintenance: Wall vent rusted

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

*Slop Sink Room # 21C*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353\*

Interior Maintenance: Ceiling vent damaged

*Shower # 21D*

105 CMR 451.123\*

Maintenance: Soap scum on walls

105 CMR 451.123

Maintenance: Dead drain flies observed on ceiling

*Meeting Room # 21E*

No Violations Noted

*Shower # 21F (near cell # 11)*

105 CMR 451.123\*

Maintenance: Soap scum on walls

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.103\*

Mattresses: Mattress damaged in cell # 33

*Recreation Deck 2-1 & 2-2*

105 CMR 451.353\* Interior Maintenance: Excessive water pooling on floor

**Unit 2-2**

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside cell # 17 and 34

*Kitchenette*

105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed on countertop

105 CMR 451.353 Interior Maintenance: Hand dryer out-of-order

*Meeting Room # 22B*

No Violations Noted

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

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Mold growth observed on ceiling

105 CMR 451.123\* Maintenance: Sprinkler head rusted

*Slop Sink Room # 22D*

No Violations Noted

*Shower # 22E (near cell # 15)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Sprinkler head rusted

*Closet # 22F*

No Violations Noted

*Shower # 22G (near closet # 22F)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent dusty

*Shower # 22H (near cell # 34)*

105 CMR 451.123\* Maintenance: Soap scum on walls

105 CMR 451.123\* Maintenance: Wall vent dusty

*Shower # 22I (near cell # 32)*

No Violations Noted

*Visiting Rooms*

No Violations Noted

*Cells*

105 CMR 451.353\* Interior Maintenance: Wall paint damaged in cell # 15 and 25

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # 1

105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cell # 12 and 19

**Control 2-3 & 2-4**

No Violations Noted

*Staff Bathroom 2-3 & 2-4*

105 CMR 451.123\* Maintenance: Light shield damaged



**Unit 2-3**

105 CMR 451.350 Structural Maintenance: Window cracked at entrance

*Common Area*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty outside slop sink room # 23D

*Kitchenette*

105 CMR 451.130\* Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink  
105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

*Meeting Room # 23B*

No Violations Noted

*Shower # 23C*

105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*Slop Sink Room # 23D*

105 CMR 451.353\* Interior Maintenance: Hole in ceiling  
105 CMR 451.353\* Interior Maintenance: Wet mop stored in bucket

*Shower # 23E (near cell # 3)*

105 CMR 451.123 Maintenance: Soap scum on walls

*Closet # 23F*

105 CMR 451.353\* Interior Maintenance: Wall vent dusty

*Shower # 23G*

105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*Shower # 23H (near cell # 18)*

105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

*Shower # 23I*

105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling  
105 CMR 451.123 Maintenance: Drain flies observed

*Visiting Rooms*

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

*Cells*

105 CMR 451.353 Interior Maintenance: Floor tiles damaged outside cell # 24  
105 CMR 451.103 Mattresses: Mattress damaged in cell # 8

*Recreation Deck 2-3 & 2-4*

No Violations Noted

## Unit 2-4

### *Common Area*

105 CMR 451.353\* Interior Maintenance: Floor tile missing outside cell # 9  
105 CMR 451.353 Interior Maintenance: Floor tiles damaged at top of staircase  
105 CMR 451.353 Interior Maintenance: Wall vent dusty under television

### *Kitchenette*

105 CMR 451.200\* Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty  
105 CMR 451.353 Interior Maintenance: Hand dryer out-of-order  
105 CMR 451.360 Protective Measures: Building not protected against infestation, rodent droppings observed

### *Attorney Visiting Room*

No Violations Noted

### *Shower # 24B*

105 CMR 451.123 Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling  
105 CMR 451.123 Maintenance: Walls dirty, possible mold/mildew

### *Slop Sink Room # 24C*

105 CMR 451.353\* Interior Maintenance: Door hardware broken

### *Shower # 24D*

105 CMR 451.123\* Maintenance: Drain flies observed  
105 CMR 451.123 Maintenance: Shower curtain missing

### *Meeting Room # 24E*

No Violations Noted

### *Shower # 24F (near cell # 9)*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123\* Maintenance: Dead drain flies observed on ceiling

### *Shower (near room # 28)*

105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

### *Closet # 24G*

No Violations Noted

### *Shower # 24J (near visiting rooms)*

105 CMR 451.123\* Maintenance: Light rusted  
105 CMR 451.123\* Maintenance: Soap scum on walls  
105 CMR 451.123 Maintenance: Drain flies observed  
105 CMR 451.123 Maintenance: Shower curtain missing  
105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling

### *Visiting Rooms*

No Violations Noted

### *Cells*

105 CMR 451.103 Mattresses: Mattress damaged in cell # 31 and 38  
105 CMR 451.103 Mattresses: Mattress cover missing in cell # 5, 10, 12, 14, 19, 21, and 35

**Contact Visits/Roll Call**

*Female Bathroom*  
105 CMR 451.130\*

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

*Male Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

**Entry Level (Inside)**  
105 CMR 451.353

Interior Maintenance: Ceiling vent dusty outside male staff bathroom

*Staff Cafeteria # 1066*  
FC 6-501.11\*

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:  
Facility not in good repair, floor surface damaged near skillet

*Male Staff Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Female Staff Bathroom*

No Violations Noted

*Inside Administration*

No Violations Noted

*Weight Room # 1070*

No Violations Noted

*Cardio Room*

No Violations Noted

*Slop Sink Room # 1072*

No Violations Noted

*Water Fountain*

No Violations Noted

*Blue Shirt's Locker Room # 1075*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles water damaged

*Female Staff Locker Room # 1076*

Unable to Inspect – In Use

*Captain and Lieutenant's Locker Room # 1077*

No Violations Noted

*Communications Office*

No Violations Noted

*Mail Room*

No Violations Noted

***Outside Administration***

*Female Bathroom # 1013*

No Violations Noted

<i>Male Bathroom # 1015</i>	No Violations Noted
<i>Slop Sink Room # 1004</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling water damaged Interior Maintenance: Wall paint damaged
<b><u>Ground Level</u></b> 105 CMR 451.353*	Interior Maintenance: Floor drain cover damaged in hallway
<i>Canteen # G10</i> 105 CMR 451.360	Protective Measures: Building not protected against infestation, rodent droppings observed
<i>Staff Bathroom # G5</i>	No Violations Noted
<i>Staff Bathroom # G6</i>	No Violations Noted
<i>Store Room # G11</i>	No Violations Noted
<i>Maintenance Department # G12</i>	No Violations Noted
<i>Locker Room # G13</i>	No Violations Noted
<i>Maintenance Kitchen # G15</i>	No Violations Noted
<i>Laundry Room # G23/G29</i>	No Violations Noted
<i>Office # G25</i>	Unable to Inspect – Not Used
<i>Loading Dock # G26</i> 105 CMR 451.350*	Structural Maintenance: Garage door not rodent and weathertight
<i>Garbage Room # G37</i> 105 CMR 451.350* 105 CMR 451.360	Structural Maintenance: Garage door not rodent and weathertight Protective Measures: Building not protected against infestation, rodent observed
<i>Computer Room # G39</i>	No Violations Noted
<i>Storage # G43</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
<i>Staff Bathroom # G44</i>	No Violations Noted
<i>Staff Bathroom # G46</i>	No Violations Noted

**Female Booking Area**

*Holding Cells*

No Violations Noted

**Male Booking Area**

*Control*

No Violations Noted

*Property Room # G62*

No Violations Noted

*Inmate Bathroom # G64*

No Violations Noted

*Intake Area*

No Violations Noted

*Property Storage Room # G63*

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*

**FC 6-501.12(A)**

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

*Office # G30*

No Violations Noted

*Summit Food Service Office*

**FC 4-602.12(B)**

**Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty**

*Oven and Steamer Hood Area*

No Violations Noted

<i>Handwash Sink</i>	No Violations Noted
<i>Grease Hood</i>	No Violations Noted
<i>Dry Storage # G23</i>	No Violations Noted
<i>Slicing Cage</i> FC 6-501.111	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Premises not maintained free of insects, flies observed
<i>Inmate Bathroom</i> <b>FC 6-501.12(A)</b>	<b>Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, ceiling vent dusty</b>
<i>Inmate Dining Area</i> <b>FC 4-602.12(B)</b>	<b>Cleaning of Equipment and Utensils, Frequency: Interior of microwave oven not cleaned every 24 hours, interior of microwave oven dirty</b>
<i>Chemical Storage Cage</i>	No Violations Noted
<i>Can Opener Table</i>	No Violations Noted
<i>Vegetable Chest # 3</i>	No Violations Noted
<i>Milk Chest # 4</i> FC 4-501.11(A)*	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, milk chest out-of-order
<i>Food Prep Table</i>	No Violations Noted
<i>Handwash Sink (near food prep table)</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, paper towel dispenser damaged and rusted
<i>Freezer # 5</i> FC 6-501.11*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, light shield damaged
<i>Ice Machine</i>	No Violations Noted
<i>Bread Refrigerator # 6</i>	No Violations Noted
<i>Tray Prep Area</i>	No Violations Noted
<i>Prep Table with 2-Compartment Sink</i>	No Violations Noted

*Kettle Area*

FC 4-501.11(A)

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

*3-Compartment Sink*

FC 5-205.15(B)\*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet loose on left and right side sinks

FC 6-501.11\*

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

*Mechanical Warewashing Area*

FC 6-501.11

Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling tiles missing

*Tray Racks*

**FC 4-901.11(A)**

**Protection of Clean Items; Drying: Cleaned, sanitized equipment and utensils not allowed to fully air dry before contact with food, metal trays stacked wet**

*Mop Cage*

No Violations Noted

*Refrigerator # 1*

No Violations Noted

*Refrigerator # 2*

No Violations Noted

**Observations and Recommendations**

1. The inmate population was 314 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](http://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](http://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](http://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, BEH