

MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL
Lieutenant Governor

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health

Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-6000

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD
Commissioner

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

February 27, 2025

To: Shawn Jenkins, Commissioner, Department of Corrections

Kathleen E. Walsh, Secretary, Executive Office of Health and Human Services

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Robert Crosson, Environmental Health and Safety Officer

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#### Greetings,

Pursuant to 105 CMR 451.403, please find the inspection report for Boston Pre-Release Center, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

Hannah Useau

Hannah LeBeau Environmental Health Inspector, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH
Terrence Reidy, Secretary, Executive Office of Public Safety and Security
Daniel J. Prendergast, Assistant Commissioner, ISD/Health, City of Boston
Brianna Arruda, Director, Policy Development and Compliance Unit
John Dean, Superintendent

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# The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health Bureau of Climate and Environmental Health Division of Environmental Health Regulations and Standards

67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

February 10, 2025

John Dean, Superintendent Boston Pre-Release Center 430 Canterbury Street Roslindale, MA 02131

(electronic copy)

Re: Facility Inspection – Boston Pre-Release Center, Roslindale

Dear Superintendent Dean:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Boston Pre-Release Center on November 5, 2024, accompanied by Robert Crosson, Environmental Health and Safety Officer, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 99 total deficiencies: 55 new deficiencies under the Required Standards (.100 and .200 series), 34 repeat deficiencies under the Required Standards, 4 new deficiencies under the Recommended Standards (.300 series), and 6 repeat deficiencies under the Recommended Standards.

#### Overview

**Section 1** provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

**Section 2** provides information on areas that EHRS found to be compliant.

**Section 3** documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

**Section 5** outlines observations and recommendations related to the inspection.

# **SECTION 1: Health and Safety Deficiencies**

#### Deficiencies under the Required Standards (.100 and .200 series)

55 new deficiencies and 34 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor A Wing	Maintenance # A1-39	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator
2.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4, 6, and 7
3.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123	Maintenance: Caulking dirty in shower # 1, 2, and 4
4.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 6
5.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.130	Hot Water: Shower water temperature recorded at 116°F at shower # 4
6.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123*	Maintenance: Wall dirty in shower # 2, 3, 4, and 7
7.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123*	Maintenance: Caulking dirty in shower # 7
8.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123*	Maintenance: Ceiling dirty, mold/mildew throughout shower room
9.	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123*	Maintenance: Soap scum on floor throughout shower room
10.	1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower area
11.	1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
12.	1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123	Maintenance: Wall tile grout moldy in shower # 1 and 2
13.	1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, 3, and 4
14.	1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123*	Maintenance: Soap scum on bench in shower # 4
15.	1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123*	Maintenance: Wall tile grout moldy in shower # 3 and 4
16.	2nd Floor B Wing – P2 Unit	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
17.	2nd Floor B Wing – P2 Unit	Bathroom # B2-31	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 3, 4, 7, and 8
18.	2nd Floor B Wing – P2 Unit	Bathroom # B2-31	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink # 2
19.	2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123	Maintenance: Caulking dirty in shower # 1, 2, 3, 4, 5, and 6
20.	2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Ceiling paint damaged
21.	2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4, 5, 6, and 7
22.	2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 6, and 7

Shower Room # B2-33	105 CMR 451.123*	Maintenance: Ceiling dirty, mold/mildew throughout shower room
Shower Room # B2-33	105 CMR 451.123*	Maintenance: Standing water on floor
Bathroom # C2-32	105 CMR 451.123	Maintenance: Wall tile grout moldy in show 1, 2, and 3
Bathroom # C2-32	105 CMR 451.123	Maintenance: Drain flies observed througho bathroom
Bathroom # C2-32	105 CMR 451.123	Maintenance: Ceiling vent dusty near showe
Bathroom # C2-32	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and
Bathroom # C2-32	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, ar 3
reezer (Outside)	105 CMR 451.200	Preventing Contamination from the Premise Food Storage: Food not stored at least 6" off the ground, box of Styrofoam trays on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).
reezer (Outside)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets moland damaged. Standard found in 105 CMR 5 FC 4-501.11(B).
reezer (Outside)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Meth Facility not cleaned as often as necessary, excessive ice buildup on curtain. Standard found in 105 CMR 590; FC 6-501.12(A).
ge Room # A1-46	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the container, scoop in flour container. Standard found in 105 CMR 590; FC 3-304.12(B).
cal Warewashing	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Meth Facility not cleaned as often as necessary, be sprayer heads dirty. Standard found in 105 C 590; FC 6-501.12(A).
35. Food Service – Handwash Sink (near Food Service Line)		Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Meth Facility not in good repair, soap dispenser damaged. Standard found in 105 CMR 590; I
	# B2-33 Shower Room # B2-33 Bathroom # C2-32 Bathroom # C2-32 Bathroom # C2-32 Bathroom # C2-32 Freezer (Outside)  Freezer (Outside)  Freezer (Outside)  Freezer (Outside)	Shower Room # B2-33  Bathroom # 105 CMR 451.123* C2-32  Bathroom # 105 CMR 451.123 C2-32  Bathroom # 105 CMR 451.123 C2-32  Bathroom # 105 CMR 451.123* C2-32  Freezer (Outside) 105 CMR 451.200  Freezer (Outside) 105 CMR 451.200  Freezer (Outside) 105 CMR 451.200  Freezer (Outside) 105 CMR 451.200

36. Food Service – Traulsen Refrigerator	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of cheese recorded at 56°F. Standard found in 105 CMR 590; FC 3-202.11(F).
37. Food Service – Food Service Line	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or removed from premises, milk dispenser out-of- order. Standard found in 105 CMR 590; FC 6- 501.114(A).
38. Food Service – Food Service Line	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(C)(2).
39. Food Service – Rubbish Room (Chemical Storage) # A1-51	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket. Standard found in 105 CMR 590; FC 6-501.16.
40. Food Service – Rubbish Room (Chemical Storage) # A1-51	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Wet mop stored on ground. Standard found in 105 CMR 590; FC 6-501.16.
41. Food Service – Rubbish Room (Chemical Storage) # A1-51	105 CMR 451.200	Labeling and Identification, Original Containers: Container of poisonous/toxic materials missing legible manufacturer's label (Pf). Standard found in 105 CMR 590; FC 7-101.11.
42. Food Service – Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency: Mold growth observed on interior surfaces of ice machine. Standard found in 105 CMR 590; FC 4-602.11(E)(4)(b).
43. Food Service – Grease Hood	105 CMR 451.200	Protection from Contamination After Receiving, Preventing Food and Ingredient Contamination: Food or food ingredients that have been removed from original packages not labeled with common name of food, spice container missing label. Standard found in 105 CMR 590; FC 3-302.12.
44. Food Service – Staff Dining Room # A1-53	105 CMR 451.200	Materials for Construction and Repair; Multiuse: Sponges used on cleaned, sanitized, or in use food contact surfaces. Standard found in 105 CMR 590; FC 4-101.16.
45. Food Service – Mechanical Warewashing Room	105 CMR 451.200*	Plumbing System; Design, Construction, and Installation: Air gap missing between water supply inlet and the flood level rim of the sink, sink sprayer was laying in the sink (Pf).  Standard found in 105 CMR 590; FC 5-202.13.

#### Deficiencies Identified under the Recommended Standards (.300 series)

4 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

1st Floor A Wing	HSU- Exam Room # A1-25	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on patient chair
1st Floor B Wing – P1 Unit	Laundry Room	105 CMR 451.353	Interior Maintenance: Standing water observed around washing machine # 2
1st Floor B Wing – P1 Unit	Laundry Room	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells triple bunked
1st Floor C Wing – M1 Unit	Janitor's Closet # C1- 34	105 CMR 451.353	Interior Maintenance: Floor dirty
1st Floor C Wing – M1 Unit	Cells	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in cell # C120
2nd Floor Admin	Janitor's Closet # A2- 24	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
2nd Floor Admin	Janitor's Closet # A2- 24	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle
2nd Floor B Wing – P2 Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells triple bunked
2nd Floor C Wing – M2 Unit	Janitor's Closet # C2- 34	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty
. 2nd Floor C Wing – M2 Unit	Computer Classroom	105 CMR 451.353	Interior Maintenance: Standing fan dusty
	1st Floor B Wing - P1 Unit 1st Floor B Wing - P1 Unit 1st Floor C Wing - M1 Unit 1st Floor C Wing - M1 Unit 2nd Floor Admin 2nd Floor Admin 2nd Floor B Wing - P2 Unit 2nd Floor C Wing - M2 Unit 2nd Floor C	1st Floor B Wing — P1 Unit  1st Floor B Wing — P1 Unit  1st Floor C Wing — P1 Unit  1st Floor C Wing — M1 Unit  2nd Floor Admin — Janitor's Closet # C1—24  2nd Floor Admin — Janitor's Closet # A2—24  2nd Floor B — Cells  Wing — P2 Unit  2nd Floor C — Janitor's Closet # C2—Wing — M2 Unit  2nd Floor C — Janitor's Closet # C2—Wing — M2 Unit  2nd Floor C — Computer Classroom	1st Floor B Wing — P1 Unit  1st Floor B Wing — P1 Unit  1st Floor B Wing — P1 Unit  1st Floor C Wing — P1 Unit  1st Floor C Wing — M1 Unit  2nd Floor Admin — Janitor's Closet # A2— 24  2nd Floor B — Cells — 105 CMR 451.353*  24  2nd Floor B — Cells — 105 CMR 451.353*  24  2nd Floor B — Cells — 105 CMR 451.353*  24  2nd Floor C — Janitor's Closet # A2— 105 CMR 451.353*  24  2nd Floor C — Janitor's Closet # C2— 105 CMR 451.353*  Wing — P2 Unit — 105 CMR 451.353*  Wing — M2 Unit — 34  2nd Floor C — Janitor's Closet # C2— 105 CMR 451.353*  Wing — M2 Unit — 34  2nd Floor C — Computer Classroom — 105 CMR 451.353*

#### **SECTION 2: Areas Found to be in Compliance**

The CSP inspected 54 additional areas of the facility which were found to be in compliance.

#### **Section 3: Areas CSP did not inspect**

CSP did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

1. 2nd Floor A Wing	Closet # A2-8	Unable to Inspect – Locked
2. 2nd Floor A Wing	Storage # A2-36	Unable to Inspect – Locked
3. 2nd Floor Admin	IPS	Unable to Inspect – Locked
4. 2nd Floor C Wing – M2 Unit	Laundry Room # C2-31	Unable to Inspect – Locked

#### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

#### **SECTION 4: Observations and Recommendations**

1. The inmate population was 66 at the time of inspection.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="105 CMR 451.000">105 CMR 451.000</a> is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau

Environmental Health Inspector, EHRS, BCEH

Hannah UBeau



MAURA T. HEALEY

Governor

KIMBERLEY DRISCOLL Lieutenant Governor The Commonwealth of Massachusetts

Executive Office of Public Safety & Security

Department of Correction

Boston Pre-Release Center

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Roslindale, MA 02131

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TERRENCE M. REIDY
Secretary

SHAWN P. JENKINS
Commissioner

February 19, 2024

Hannah LeBeau Environmental Health Inspector, EHRS, BCEH Department of Public Health Community Sanitation Program 5 Randolph Street Canton, MA 02021

## Dear Inspector LeBeau:

Attached please find Boston Pre-Release Center's plan of corrective action relative to the Public Health Inspection performed on November 5, 2024.

I trust this response has addressed all the noted issues. Please feel free to contact me with any questions or concerns at (617) 822-5000 ext. 6102.

Sincerely,

John Dean Jr. Superintendent

# **SECTION 1: Health and Safety Deficiencies**

# Deficiencies under the Required Standards (.100 and .200 series)

55 new deficiencies and 34 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor A Wing		Maintenance # A1-39	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in
					refrigerator
					A new thermometer was bought and placed in
				e = 1	the refrigerator on 12/02/24.
2.	1st Floor B Wing	– P1	Shower Room	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4,
	Unit		# B1-33		6, and 7
	y I				Shower floors were scrubbed clean utilizing the
					scrub brush and then said area was kaivaced.
2	4 - 1 51 B \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	D4	Cl. D	405 CNAD 454 400	Date of completion: 2/13/25.
3.	1st Floor B Wing Unit	– P1	Shower Room # B1-33	105 CMR 451.123	Maintenance: Caulking dirty in shower # 1, 2, and 4
					Dirty caulking was scrubbed clean and then
					said area was kaivaced. Date of completion: 2/13/25.
4.	1st Floor B Wing	– P1	Shower Room	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 6
	Unit		# B1-33		Shower walls were scrubbed clean utilizing the
					scrub brush and then said area was kaivaced.
		24.4			Date of completion: 2/13/25.
5.	1st Floor B Wing	– P1	Shower Room	105 CMR 451.130	Hot Water: Shower water temperature
	Unit		# B1-33		recorded at 116°F at shower # 4
	4-151	D4	CI D	405 0145 454 4004	Water temperature adjusted 2/12/2025.
6.	1st Floor B Wing - Unit	-P1	Shower Room # B1-33	105 CMR 451.123*	Maintenance: Wall dirty in shower # 2, 3, 4, and 7
	1111				Shower walls were scrubbed clean utilizing the
					scrub brush and then said area was kaivaced.
					Date of completion: 2/13/25.
7.	1st Floor B Wing -	-P1	Shower Room	105 CMR 451.123*	Maintenance: Caulking dirty in shower # 7
	Unit		# B1-33		Dirty caulking was scrubbed clean and then
					said area was kaivaced. Date of completion: 2/13/25.
8.	1st Floor B Wing -	- P1	Shower Room	105 CMR 451.123*	Maintenance: Ceiling dirty, mold/mildew
٠.	Unit	-	# B1-33	233 SIVIN 431.123	throughout shower room
	,		2		Dirty ceiling with areas of mold/mildew was
					scrubbed clean and then said area was
					kaivaced. Date of completion: 2/13/25.
9.	1st Floor B Wing –	-P1	Shower Room	105 CMR 451.123*	Maintenance: Soap scum on floor throughout
	Unit		# B1-33		shower room
					Shower floors were scrubbed clean utilizing the
					scrub brush and then said area was kaivaced.
	1	10			Date of completion: 2/13/25.
10.	1st Floor C Wing Unit	– M1	Bathroom # C1-32	105 CMR 451.123	Maintenance: Ceiling paint damaged in shower area
					The damaged ceiling paint area was sanded,
					cleaned and repainted. Date of completion:
		100	and the second		2/13/25.

11. 1st Floor C Wing – M Unit	1 Bathroom # C1-32	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
			Shower floors were scrubbed clean utilizing the scrub brush and then said area was kaivaced. Date of completion: 2/13/25.
12. 1st Floor C Wing – M Unit	1 Bathroom # C1-32	105 CMR 451.123	Maintenance: Wall tile grout moldy in shower ‡ 1 and 2
			Shower walls were scrubbed clean utilizing the scrub brush and then said area was kaivaced. Date of completion: 2/13/25.
13. 1st Floor C Wing – M Unit	1 Bathroom # C1-32	105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, 3, and 4
			Shower walls were scrubbed clean utilizing the scrub brush and then said area was kaivaced. Date of completion: 2/13/25.
14. 1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123*	Maintenance: Soap scum on bench in shower #
			The shower bench was scrubbed clean and then said area was kaivaced. Date of completion: 2/13/25.
15. 1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123*	Maintenance: Wall tile grout moldy in shower # 3 and 4
			Wall tile grout with areas of mold/mildew was scrubbed clean and then said area was kaivaced. Date of completion: 2/13/25.
16. 2nd Floor B Wing – P. Unit	2 Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty The microwave oven was wiped down and cleaned. Date of completion: 2/12/25.
17. 2nd Floor B Wing – P. Unit	Bathroom # B2-31	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 3, 4, 7, and 8  The toilet fixtures were wiped clean with defender wipes and then were kaivaced. Date of completion: 2/13/25.
18. 2nd Floor B Wing – P Unit	2 Bathroom # B2-31	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 95°F at handwash sink # 2 Water temperature adjusted 2/12/2025.
19. 2nd Floor B Wing – P Unit	Shower Room # B2-33	105 CMR 451.123	Maintenance: Caulking dirty in shower # 1, 2, 3, 4, 5, and 6
			Dirty caulking was scrubbed clean and then said area was kaivaced. Date of completion: 2/13/25.
20. 2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Ceiling paint damaged The damaged ceiling paint area was sanded, cleaned and repainted. Date of completion:
21. 2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	2/13/25.  Maintenance: Walls dirty in shower # 1, 2, 3, 4, 5, 6, and 7  Shower walls were scrubbed clean utilizing the scrub brush and then said area was kaivaced.  Date of completion: 2/13/25.

22.	2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 6, and 7
				Shower floors were scrubbed clean utilizing the scrub brush and then said area was kaivaced. Date of completion: 2/13/25.
23.	2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Ceiling dirty, mold/mildew throughout shower room
		MELT.		Dirty ceiling with areas of mold/mildew was scrubbed clean and then said area was kaivaced. Date of completion: 2/13/25.
24.	2nd Floor B Wing – P2 Unit	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Standing water on floor The standing water on the floor was mopped. Date of completion: 11/5/24.
25.	2nd Floor C Wing – M2 Unit	Bathroom # C2-32	105 CMR 451.123	Maintenance: Wall tile grout moldy in shower at 1, 2, and 3 Wall tile grout with areas of mold/mildew was scrubbed clean and then said area was kaivaced. Date of completion: 2/13/25.
26.	2nd Floor C Wing – M2 Unit	Bathroom # C2-32	105 CMR 451.123	Maintenance: Drain flies observed throughout bathroom Chemicals poured down the drain to kill the
27.	2 <sup>nd</sup> Floor C Wing – M2 Unit	C2-32		flies 11/11/24.  Maintenance: Ceiling vent dusty near showers The ceiling vent was dusted and wiped clean. Date of completion: 2/13/25.
28.	2nd Floor C Wing – M2 Unit	Bathroom # C2-32	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1 and 3 The ceiling vent was dusted and wiped clean. Date of completion: 2/13/25.
29.	2nd Floor C Wing – M2 Unit	Bathroom # C2-32	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 3
				Shower walls were scrubbed clean utilizing the scrub brush and then said area was kaivaced. Date of completion: 2/13/25.
30.	Food Service – Walk-in	Freezer (Outside)	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off
				the ground, box of Styrofoam trays on floor. Standard found in 105 CMR 590; FC 3-305.11(A)(3).
				Box of trays were immediately placed on shelf 11/5/24.
31.	Food Service – Walk-in	Freezer (Outside)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets moldy and damaged. Standard found in 105 CMR 590 FC 4-501.11(B). Maintenance Department
				has ordered gasket.

32. Food Service – Walk-in Freezer (Outside)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods:
		Facility not cleaned as often as necessary, excessive ice buildup on curtain. Standard found in 105 CMR 590; FC 6-501.12(A).  Excessive buildup removed immediately 11/4/2024.
33. Food Service – Dry Storage Room # A1-46	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the
		container, scoop in flour container. Standard found in 105 CMR 590; FC 3-304.12(B). Corrected on-site 11/6/24.
34. Food Service – Mechanical Warewashing Room	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, both sprayer heads dirty. Standard found in 105 CMR 590; FC 6-501.12(A). Spray heads were detail cleaned 11/6/24 Dish room is detailed cleaned weekly.
35. Food Service – Handwash Sink (near Food Service Line)	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, soap dispenser damaged. Standard found in 105 CMR 590; FC 6-501.11. Metal soap dispenser removed 2/12/2025.
36. Food Service – Traulsen Refrigerator	105 CMR 451.200	Sources, Specifications; Specifications for Receiving: Evidence of previous temperature abuse on time/temperature control for safety food (Pf), temperature of cheese recorded at 56°F. Standard found in 105 CMR 590; FC 3-202.11(F).  A requisitions for a new refrigerator has been
37. Food Service – Food Service Line	105 CMR 451.200	submitted for purchase.  Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Non-functional equipment not repaired or
		removed from premises, milk dispenser out-of- order. Standard found in 105 CMR 590; FC 6- 501.114(A). Milk machine is in good order not in use because small inmate population.

38.	Food Service – Food Service Line	105 CMR 451.200	Maintenance and Operation; Equipment: Quaternary ammonium compound (QAC)	
			solution lower than the manufacturers recommended concentration. Standard found	
			in 105 CMR 590; FC 4-501.114(C)(2).	
			Ecolab has corrected problem solution PP	
			recommended PP level less than 2 seconds 11/12/2024.	
39.	Food Service – Rubbish Room (Chemical	105 CMR 451.200	Maintenance and Operation; Premises,	
	Storage) # A1-51		Structure, Attachments, and Fixtures - Methods: Wet mop stored in bucket. Standard found in	
			105 CMR 590; FC 6-501.16.	
			Mop bucket immediately placed on designated hook 11/6/25.	
40.	Food Service – Rubbish Room (Chemical	105 CMR 451.200	Maintenance and Operation; Premises,	
	Storage) # A1-51		Structure, Attachments, and Fixtures - Methods:	
		105 CMR 41.200	Wet mop stored in bucket. Standard found in	
			105 CMR 590; FC 6-501.16.	
			Mop bucket immediately placed on designated	
<b>/</b> 11	Food Service – Rubbish Room (Chemical		hook 11/6/25. Labeling and Identification, Original Containers:	
71.	Storage) # A1-51		Container of poisonous/toxic materials missing	
			legible manufacturer's label (Pf). Standard	
			found in 105 CMR 590; FC 7-101.11.	
			All containers labeled 11/6/24.	
42.	Food Service – Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency:	
			Mold growth observed on interior surfaces of	
	그 현대 그는 사람이 가지 않는 바람이다.		ice machine. Standard found in 105 CMR 590;	
			FC 4-602.11(E)(4)(b).	
			Ice machine is cleaned daily. FSD had machine immediately detailed cleaned 11/6/24.	
43	Food Service – Grease Hood	105 CMR 451.200	Protection from Contamination After Receiving,	
	Toda Service Grease Hood	105 CMM 451.200	Preventing Food and Ingredient Contamination:	
			Food or food ingredients that have been	
			removed from original packages not labeled	
			with common name of food, spice container	
	<b>经</b>		missing label. Standard found in 105 CMR 590;	
			FC 3-302.12.	
			All spices and food are properly labeled.	
44	Food Service – Staff Dining Room # A1-53	105 CMR 451.200	11/6/24.  Materials for Construction and Corrected	
<b>⊤ ⊤</b> •	Toda Service Start Dilling Room # A1-53	100 CIVIN 401.200	Repair; Multiuse: Sponges used on on-site	
	The state of the s		cleaned, sanitized, or in use food	
			contact surfaces. Standard found in	
			105 CMR 590; FC 4-101.16.	
			Corrected on-site 11/6/24.	

45. Food Service – Mechanical	105 CMR 451.200*	Plumbing System; Design, Construction, and
Warewashing Room		Installation: Air gap missing between water
		supply inlet and the flood level rim of the sink,
		sink sprayer was laying in the sink (Pf).
		Standard found in 105 CMR 590; FC 5-202.13.
		Air Gap missing between water supply inlet
		repaired 10/25/24. Sink sprayer Corrected on-
and the second second		site removed from sink 11/6/24.

#### Deficiencies Identified under the Recommended Standards (.300 series)

4 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor A Wing	HSU- Exam Room # A1-25	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on patient chair\ Repaired 10/25/24.
2.	1st Floor B Wing – P1 Unit	Laundry Room	105 CMR 451.353	Interior Maintenance: Standing water observed around washing machine # 2 The standing water on the floor was mopped. Date of completion: 11/5/24.
3.	1st Floor B Wing – P1 Unit	Laundry Room (There are no cells in the Laundry Room)	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells triple bunked  Cells are single occupied currently.
4.	1st Floor C Wing – M1 Unit	Janitor's Closet # C1- 34	105 CMR 451.353	Interior Maintenance: Floor dirty The dirty floor was swept and mopped. Date of completion: 2/13/25.
5.	1st Floor C Wing – M1 Unit	Cells	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in cell # C120 Repaired 10/25/24.
6.	2nd Floor Admin	Janitor's Closet # A2- 24	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket
7.	2nd Floor Admin	Janitor's Closet # A2- 24	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle All chemical bottles in the janitor's closet now have the correct labels on them as of 12/02/24
8.	2nd Floor B Wing – P2 Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells triple bunked
9.	2nd Floor C Wing – M2 Unit	Janitor's Closet # C2- 34	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty The ceiling vent was dusted and wiped clean. Date of completion: 2/13/25.
10.	2nd Floor C Wing – M2 Unit	Computer Classroom	105 CMR 451.353	Interior Maintenance: Standing fan dusty The standing fan was dusted and wiped clean. Date of completion: 2/13/25.

#### **SECTION 2: Areas Found to be in Compliance**

The CSP inspected 54 additional areas of the facility which were found to be in compliance.

#### Section 3: Areas CSP did not inspect

CSP did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

1.	2nd Floor A Wing	Closet # A2-8	Unable to Inspect – Locked
2.	2nd Floor A Wing	Storage # A2-36	Unable to Inspect – Locked

3.	2nd Floor Admin	IPS	Unable to Inspect – Locked
4.	2nd Floor C Wing – M2 Unit	Laundry Room # C2-31	Unable to Inspect – Locked

#### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

#### **SECTION 4: Observations and Recommendations**

1. The inmate population was 66 at the time of inspection.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="105 CMR 451.000">105 CMR 451.000</a> is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found here.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau Environmental Health Inspector, EHRS, BCEH

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757

KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

February 21, 2025

John Dean, Superintendent Boston Pre-Release Center 430 Canterbury Street Roslindale, MA 02131

(electronic copy)

Re: Plan of Correction – Boston Pre-Release Center, Roslindale

#### Dear Superintendent Dean:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection conducted on November 5, 2024. After review, the EHRS finds the plan addresses all the deficiencies noted with the following exceptions:

- 1. In regards to the issue of overcrowding, the EHRS appreciates the limitations of correctional facilities and the need to accommodate the ever-increasing population; however we remain concerned with the overcrowded conditions; and
- 2. Please provide a specific corrective steps to be taken and an estimated date of completion for the following items:
  - a. Floor dirty in shower # 1, 2, and 3 in Bathroom # C2-32 in the 2<sup>nd</sup> Floor C Wing M2 Unit;
  - b. Walls dirty in shower # 1 and 2 in Bathroom # C2-32 in the 2<sup>nd</sup> Floor C Wing M2 Unit; and
  - c. Standing water stored in mop bucket in Janitor's Closet # A2-24 on 2<sup>nd</sup> Floor Admin.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Hannah LeBeau Environmental Health Inspector, EHRS, BCEH

cc: Robert Crosson, EHSO/FSO (electronic copy)



MAURA T. HEALEY
Governor

KIMBERLEY DRISCOLL Lieutenant Governor The Commonwealth of Massachusetts
Executive Office of Public Safety & Security
Department of Correction
Boston Pre-Release Center
430 Canterbury Street
Roslindale, MA 02131
Tel: (617) 822-5000 Fax; (617)
www.mass.gov/doc



TERRENCE M. REIDY Secretary

SHAWN P. JENKINS
Commissioner

February 21, 2024

Hannah LeBeau
Environmental Health Inspector, EHRS, BCEH
Department of Public Health
Community Sanitation Program
5 Randolph Street
Canton, MA 02021

## Dear Inspector LeBeau:

Attached please find Boston Pre-Release Center's plan of corrective action relative to the Public Health Inspection performed on November 5, 2024.

I trust this response has addressed all the noted issues. Please feel free to contact me with any questions or concerns at (617) 822-5000 ext. 6102.

Sincerely.

John Dean Jr. Superintendent

# **SECTION 1: Health and Safety Deficiencies**

# Deficiencies under the Required Standards (.100 and .200 series)

55 new deficiencies and 34 repeat deficiencies (indicated by an \*) were found during the inspection:

1	1st Floor B Wing – P1	A1-39		storage not in compliance with 105 CMR 590.000, no functioning thermometer in
	1st Floor B Wing – P1			refrigerator
1	1st Floor B Wing – P1			A new thermometer was bought and placed in the refrigerator on 12/02/24.
-		Shower Room	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, 4,
1	Unit	# B1-33		6, and 7 Shower floors were scrubbed clean utilizing the
				scrub brush and then said area was kaivaced.
_	i T	a ten "		Date of completion: 2/13/25.
	1st Floor B Wing – P1 Unit	Shower Room # B1-33	105 CMR 451.123	Maintenance: Caulking dirty in shower # 1, 2, and 4
		# DI 33		Dirty caulking was scrubbed clean and then
				said area was kaivaced. Date of completion:
				2/13/25.
	1st Floor B Wing – P1	Shower Room	105 CMR 451.123	Maintenance: Walls dirty in shower # 1 and 6
	Unit	# B1-33	and the second s	Shower walls were scrubbed clean utilizing the
				scrub brush and then said area was kaivaced.  Date of completion: 2/13/25.
5.	1st Floor B Wing – P1	Shower Room	105 CMR 451.130	Hot Water: Shower water temperature
	Unit	# B1-33		recorded at 116°F at shower # 4
			and the same and t	Water temperature adjusted 2/12/2025.
	1st Floor B Wing – P1	Shower Room	105 CMR 451.123*	Maintenance: Wall dirty in shower # 2, 3, 4,
	Unit	# B1-33		and 7
				Shower walls were scrubbed clean utilizing the scrub brush and then said area was kaivaced.
				Date of completion: 2/13/25.
7.	1st Floor B Wing – P1	Shower Room	105 CMR 451.123*	Maintenance: Caulking dirty in shower # 7
	Unit	# B1-33		Dirty caulking was scrubbed clean and then
				said area was kaivaced. Date of completion: 2/13/25.
8.	1st Floor B Wing – P1	Shower Room	105 CMR 451.123*	Maintenance: Ceiling dirty, mold/mildew
	Unit	# B1-33		throughout shower room
				Dirty ceiling with areas of mold/mildew was
				scrubbed clean and then said area was
 9.	1st Floor B Wing – P1	Shower Room	105 CMR 451.123*	kaivaced. Date of completion: 2/13/25.  Maintenance: Soap scum on floor throughout
	Unit	# B1-33	_55 5.711 1511125	shower room
				Shower floors were scrubbed clean utilizing the
				scrub brush and then said area was kaivaced.
10	1st Floor C Wing – M1	Bathroom #	105 CMR 451.123	Date of completion: 2/13/25.  Maintenance: Ceiling paint damaged in showe
	Unit	C1-32	103 CIVIN 431.123	Maintenance: Ceiling paint damaged in showe area
				The damaged ceiling paint area was sanded,
				cleaned and repainted. Date of completion: 2/13/25.

11.	1st Floor C Wing – M1 Unit	Bathroom # C1-32	105 CMR 451.123	Maintenance: Floor dirty in shower # 1, 2, 3, and 4
				Shower floors were scrubbed clean utilizing the scrub brush and then said area was kaivaced. Date of completion: 2/13/25.
12.	1st Floor C Wing – M1	. Bathroom #	105 CMR 451.123	Maintenance: Wall tile grout moldy in shower
	Unit	C1-32		1 and 2
				Shower walls were scrubbed clean utilizing the
				scrub brush and then said area was kaivaced.
				Date of completion: 2/13/25.
13.	1st Floor C Wing – M1		105 CMR 451.123	Maintenance: Walls dirty in shower # 1, 2, 3,
	Unit	C1-32	1000S	and 4
				Shower walls were scrubbed clean utilizing the
				scrub brush and then said area was kaivaced.
				Date of completion: 2/13/25.
14.	1st Floor C Wing – M1	Bathroom #	105 CMR 451.123*	Maintenance: Soap scum on bench in shower #
	Unit	C1-32		4
	16.			The shower bench was scrubbed clean and
				then said area was kaivaced. Date of
1 [	1 at Floor C Wing M1	Bathroom #	105 CMR 451.123*	completion: 2/13/25.
15.	1st Floor C Wing – M1 Unit	C1-32	105 CIVIK 451.123"	Maintenance: Wall tile grout moldy in shower a 3 and 4
	Offic	C1-32		
				Wall tile grout with areas of mold/mildew was scrubbed clean and then said area was
				kaivaced. Date of completion: 2/13/25.
16	2nd Floor B Wing – P2	2 Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food
10.	Unit	. Day Noon	103 CIVIN 431.200	preparation not in compliance with 105 CMR
	Offic			590.000, interior of microwave oven dirty
				The microwave oven was wiped down and
				cleaned. Date of completion: 2/12/25.
17.	2nd Floor B Wing – P2	Bathroom #	105 CMR 451.117	Toilet Fixtures: Toilet fixtures dirty in stall # 3,
	Unit	B2-31		4, 7, and 8
				The toilet fixtures were wiped clean with
				defender wipes and then were kaivaced. Date
				of completion: 2/13/25.
18.	2nd Floor B Wing – P2	Bathroom #	105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water
	Unit	B2-31		temperature 95°F at handwash sink # 2
				Water temperature adjusted 2/12/2025.
19.	2nd Floor B Wing – P2	Shower Room	105 CMR 451.123	Maintenance: Caulking dirty in shower # 1, 2, 3
	Unit	# B2-33		4, 5, and 6
				Dirty caulking was scrubbed clean and then
				said area was kaivaced. Date of completion:
				2/13/25.
20.	2nd Floor B Wing – P2	Shower Room	105 CMR 451.123*	Maintenance: Ceiling paint damaged
	Unit	# B2-33		The damaged ceiling paint area was sanded,
				cleaned and repainted. Date of completion:
				2/13/25.
21.	2nd Floor B Wing – P2	Shower Room	105 CMR 451.123*	Maintenance: Walls dirty in shower # 1, 2, 3, 4,
	Unit	# B2-33		5, 6, and 7
				Shower walls were scrubbed clean utilizing the
				scrub brush and then said area was kaivaced.
				Date of completion: 2/13/25.

22. 2nd Floor B Win Unit	g-P2	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, 3, 4, 5, 6, and 7 Shower floors were scrubbed clean utilizing the scrub brush and then said area was kaivaced.
23. 2nd Floor B Win Unit	g – P2	Shower Room # B2-33	105 CMR 451.123*	Date of completion: 2/13/25.  Maintenance: Ceiling dirty, mold/mildew throughout shower room  Dirty ceiling with areas of mold/mildew was scrubbed clean and then said area was kaivaced. Date of completion: 2/13/25.
24. 2nd Floor B Win Unit	g-P2	Shower Room # B2-33	105 CMR 451.123*	Maintenance: Standing water on floor The standing water on the floor was mopped. Date of completion: 11/5/24.
25. 2nd Floor C Wind Unit	ng – M2	Bathroom # C2-32	105 CMR 451.123	Maintenance: Wall tile grout moldy in shower # 1, 2, and 3 Wall tile grout with areas of mold/mildew was scrubbed clean and then said area was kaivaced. Date of completion: 2/13/25.
26. 2nd Floor C Wi	ng – M2	Bathroom # C2-32	105 CMR 451.123	Maintenance: Drain flies observed throughout bathroom Chemicals poured down the drain to kill the
27. 2 <sup>nd</sup> Floor C Win Unit	g – M2	C2-32		flies 11/11/24.  Maintenance: Ceiling vent dusty near showers The ceiling vent was dusted and wiped clean.
28. 2nd Floor C Wir Unit	ng – M2	Bathroom # C2-32	105 CMR 451.123*	Date of completion: 2/13/25.  Maintenance: Walls dirty in shower # 1 and 3  Shower walls were scrubbed clean utilizing the scrub brush and then said area was kaivaced.  Date of completion: 2/13/25.
29. <mark>2nd Floor C Wir</mark> <mark>Unit</mark>	ng – M2	Bathroom # C2-32	105 CMR 451.123*	Maintenance: Floor dirty in shower # 1, 2, and 3 Shower floors were scrubbed clean utilizing the scrub brush and then said area was kaivaced. Date of completion: 2/13/25.
30. Food Service –	Walk-in F	reezer (Outside)	105 CMR 451.200	Preventing Contamination from the Premises; Food Storage: Food not stored at least 6" off the ground, box of Styrofoam trays on floor. Standard found in 105 CMR 590; FC 3- 305.11(A)(3). Box of trays were immediately placed on shelf
×				11/5/24.
31. Food Service –	Walk-in F	reezer (Outside)	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment components not maintained is a state of good repair refrigerator gaskets moldy and damaged. Standard found in 105 CMR 590; FC 4-501.11(B). Maintenance Department has ordered gasket. Expected completion date 3/15/25.

32. Food Service – Walk-i	n Freezer (Outside)	105 CMR 451.200	Maintenance and Operation; Premise Structure, Attachments, and Fixtures Facility not cleaned as often as neces excessive ice buildup on curtain. Stanfound in 105 CMR 590; FC 6-501.12(AExcessive buildup removed immediat 11/4/2024.	- Methods: sary, dard A).
33. Food Service – Dry Sto	orage Room # A1-46	105 CMR 451.200	Protection from Contamination After Receiving; Preventing Contamination from Equipment, Utensils, and Linens: Utensil handle not stored above the food in the	Corrected on-site
	1483		container, scoop in flour container. Standard found in 105 CMR 590; FC 3-304.12(B). Corrected on-site 11/6/24.	
34. Food Service – Mecha Room	nical Warewashing	105 CMR 451.200	Maintenance and Operation; Premise Structure, Attachments, and Fixtures Facility not cleaned as often as neces sprayer heads dirty. Standard found i 590; FC 6-501.12(A).	- Methods: sary, both n 105 CMR
			Spray heads were detail cleaned 11/6 Dish room is detailed cleaned weekly	
35. Food Service – Handw Service Line)	vash Sink (near Food	105 CMR 451.200	Maintenance and Operation; Premise Structure, Attachments, and Fixtures Facility not in good repair, soap dispedamaged. Standard found in 105 CM 6-501.11.	es, - Methods: enser R 590; FC
36. Food Service – Traulse	en Refrigerator	105 CMR 451.200	Metal soap dispenser removed 2/12/ Sources, Specifications; Specifications Receiving: Evidence of previous temperature on time/temperature control of food (Pf), temperature of cheese received for the second of th	s for perature or safety orded at D; FC 3-
37. Food Service – Food S	ervice Line	105 CMR 451.200	Maintenance and Operation; Premise Structure, Attachments, and Fixtures Non-functional equipment not repair removed from premises, milk dispensorder. Standard found in 105 CMR 59 501.114(A).  Milk machine is in good order not in because small inmate population.	- Methods: red or ser out-of- 90; FC 6-

38.	Food Service – Food Service Line	105 CMR 451.200	Maintenance and Operation; Equipment:
			Quaternary ammonium compound (QAC) solution lower than the manufacturers recommended concentration. Standard found
			in 105 CMR 590; FC 4-501.114(C)(2).
			Ecolab has corrected problem solution PP
9			recommended PP level less than 2 seconds
			11/12/2024.
39.	Food Service – Rubbish Room (Chemical	105 CMR 451.200	Maintenance and Operation; Premises,
	Storage) # A1-51		Structure, Attachments, and Fixtures - Methods
			Wet mop stored in bucket. Standard found in
			105 CMR 590; FC 6-501.16.
			Mop bucket immediately placed on designated hook 11/6/25.
40.	Food Service – Rubbish Room (Chemical	105 CMR 451.200	Maintenance and Operation; Premises,
	Storage) # A1-51		Structure, Attachments, and Fixtures - Methods
		105 CMR 41.200	Wet mop stored in bucket. Standard found in
			105 CMR 590; FC 6-501.16.
			Mop bucket immediately placed on designated hook 11/6/25.
41.	Food Service – Rubbish Room (Chemical		Labeling and Identification, Original Containers:
	Storage) # A1-51		Container of poisonous/toxic materials missing
			legible manufacturer's label (Pf). Standard
			found in 105 CMR 590; FC 7-101.11.
			All containers labeled 11/6/24.
42.	Food Service – Ice Machine	105 CMR 451.200	Cleaning of Equipment and Utensils, Frequency:
			Mold growth observed on interior surfaces of
			ice machine. Standard found in 105 CMR 590;
			FC 4-602.11(E)(4)(b).  Ice machine is cleaned daily. FSD had machine
			immediately detailed cleaned 11/6/24.
/13	Food Service – Grease Hood	105 CMR 451.200	Protection from Contamination After Receiving,
75.	Toda Service Grease Hood	103 CIVII 431.200	Preventing Food and Ingredient Contamination:
			Food or food ingredients that have been
			removed from original packages not labeled
			with common name of food, spice container
			missing label. Standard found in 105 CMR 590;
			FC 3-302.12.
			All spices and food are properly labeled.
			11/6/24.
44.	Food Service – Staff Dining Room # A1-53	105 CMR 451.200	Materials for Construction and Corrected
			Repair; Multiuse: Sponges used on on-site
			cleaned, sanitized, or in use food
			contact surfaces. Standard found in
			105 CMR 590; FC 4-101.16.
			Corrected on-site 11/6/24.

45. Food Service – Mechanical	105 CMR 451.200*	Plumbing System; Design, Construction, and
Warewashing Room		Installation: Air gap missing between water
		supply inlet and the flood level rim of the sink,
		sink sprayer was laying in the sink (Pf).
		Standard found in 105 CMR 590; FC 5-202.13.
		Air Gap missing between water supply inlet
		repaired 10/25/24. Sink sprayer Corrected on-
		site removed from sink 11/6/24.

#### Deficiencies Identified under the Recommended Standards (.300 series)

4 new deficiencies and 6 repeat deficiencies (indicated by an \*) were found during the inspection:

1.	1st Floor A Wing	HSU- Exam Room #	105 CMR 451.353*	Interior Maintenance: Upholstery damaged on
		A1-25		patient chair\
				Repaired 10/25/24.
2.	1st Floor B Wing - P1 Unit	Laundry Room	105 CMR 451.353	Interior Maintenance: Standing water observed around washing machine # 2
				The standing water on the floor was mopped. Date of completion: 11/5/24.
3.	1st Floor B Wing - P1 Unit	Laundry Room (There are no cells in	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells triple bunked
	-P1OIII	the Laundry Room)		Cells are single occupied currently.
4.	1st Floor C Wing – M1 Unit	Janitor's Closet # C1- 34	105 CMR 451.353	Interior Maintenance: Floor dirty The dirty floor was swept and mopped. Date of completion: 2/13/25.
5.	1st Floor C Wing – M1 Unit	Cells	105 CMR 451.353*	Interior Maintenance: Baseboard damaged in cell # C120 Repaired 10/25/24.
6.	2nd Floor Admin	Janitor's Closet # A2- 24	105 CMR 451.353	Interior Maintenance: Standing water stored in mop bucket The standing water on the floor was mopped. Date of completion: 11/5/24.
7.	2nd Floor Admin	Janitor's Closet # A2- 24	105 CMR 451.353*	Interior Maintenance: Unlabeled chemical bottle All chemical bottles in the janitor's closet now have the correct labels on them as of 12/02/24
8.	2nd Floor B Wing – P2 Unit	Cells	105 CMR 451.321*	Cell Size: Inadequate floor space in cells, cells triple bunked  Cells are single occupied currently.
9.	2nd Floor C Wing – M2 Unit	Janitor's Closet # C2- 34	105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty The ceiling vent was dusted and wiped clean. Date of completion: 2/13/25.
10.	2nd Floor C Wing – M2 Unit	Computer Classroom	105 CMR 451.353	Interior Maintenance: Standing fan dusty The standing fan was dusted and wiped clean. Date of completion: 2/13/25.

#### **SECTION 2: Areas Found to be in Compliance**

The CSP inspected 54 additional areas of the facility which were found to be in compliance.

#### Section 3: Areas CSP did not inspect

CSP did not inspect 4 areas of the facility because they were either in use, locked, or under construction.

1.	2nd Floor A Wing	Closet # A2-8	Unable to Inspect – Locked
2.	2nd Floor A Wing	Storage # A2-36	Unable to Inspect – Locked
3.	2nd Floor Admin	IPS	Unable to Inspect – Locked
4.	2nd Floor C Wing – M2 Unit	Laundry Room # C2-31	Unable to Inspect – Locked

#### **SECTION 4: Plan of Correction**

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. The Plan of Correction must include:

- 1. Specific corrective steps to be taken
- 2. A timetable for the corrective actions for larger projects
- 3. The date by which correction will be achieved
- 4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
- 5. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

#### **SECTION 4: Observations and Recommendations**

1. The inmate population was 66 at the time of inspection.

To review the specific regulatory requirements please visit our website at <a href="www.mass.gov/dph/dcs">www.mass.gov/dph/dcs</a> and click on "Correctional Facilities" <a href="105 CMR 451.000">105 CMR 451.000</a> is available in both PDF and RTF formats. For more specific information about the food standards, you can download the merged food code, which can be found <a href="here">here</a>.

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- 105 CMR 205.000: Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- 105 CMR 480.000: Minimum requirements for the Management of Medical or Biological Waste
- 105 CMR 500.000: Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Hannah LeBeau Environmental Health Inspector, EHRS, BCEH

# The Commonwealth of Massachusetts

Executive Office of Health and Human Services

Department of Public Health

Bureau of Climate and Environmental Health

Division of Environmental Health Regulations and Standards

MAURA T. HEALEY Governor

KIMBERLEY DRISCOLL Lieutenant Governor 67 Forest Street, Suite # 100 Marlborough, MA 01752 Phone: 617-624-5757 KATHLEEN E. WALSH Secretary

ROBERT GOLDSTEIN, MD, PhD Commissioner

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

February 21, 2025

John Dean, Superintendent Boston Pre-Release Center 430 Canterbury Street Roslindale, MA 02131

(electronic copy)

Re: Plan of Correction - Boston Pre-Release Center, Roslindale

Dear Superintendent Dean:

The Massachusetts Department of Public Health, Division of Environmental Regulations and Standards (EHRS) has received your Plan of Correction dated February 21, 2025. After review, the EHRS finds the plan addresses all the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above

Sincerely,

Hannah Useau

Hannah LeBeau

Environmental Health Inspector, EHRS, BCEH

cc: Robert Crosson, EHSO/FSO (electronic copy)