



The Commonwealth of Massachusetts
 Executive Office of Health and Human Services
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 Community Sanitation Program
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May 8, 2015

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

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 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Suffolk County Jail on March 24, 2015 accompanied by Deputy Michael Chisholm, EHSO/FS, Deputy Rich Bloom, EHSO/FS, and Marian Robertson, Community Sanitation Program. Violations noted during the inspection are listed below including 28 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entry Level

Front Lobby
 105 CMR 451.353* Interior Maintenance: Ceiling tiles dusty

Male Bathroom
 No Violations Noted

Female Bathroom
 No Violations Noted

7th Floor

Hallway
 No Violations Noted

Visiting Rooms
 No Violations Noted

Floor 6.5

Gym No Violations Noted

Staff Bathroom # 6503 No Violations Noted

Storage Room # 6504 No Violations Noted

Inmate Bathroom # 6505 No Violations Noted

Inmate Bathroom # 6506
105 CMR 451.123 Maintenance: Debris on floor

6th Floor

Staff Bathroom 6-1 & 6-2 No Violations Noted

Staff Bathroom 6-3 & 6-4 No Violations Noted

Unit 6-1A

Common Area No Violations Noted

Kitchenette No Violations Noted

Slop Sink Room # 61B No Violations Noted

Storage Room # 61G No Violations Noted

Shower Area Unable to Inspect - Occupied

Cells No Violations Noted

Unit 6-1

Common Area No Violations Noted

Visiting Rooms No Violations Noted

Kitchenette No Violations Noted

<i>Slop Sink Room</i>	No Violations Noted
<i>Second Floor Storage Room</i>	No Violations Noted
<i>Shower # 617</i>	No Violations Noted
<i>Shower # 618</i>	No Violations Noted
<i>Shower # 711</i>	No Violations Noted
<i>Shower # 712</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 27 and 35
<i>Unit 6-2</i>	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Slop Sink Room # 62B</i>	No Violations Noted
<i>Shower # 625</i>	No Violations Noted
<i>Shower # 626</i>	No Violations Noted
<i>Storage # 620</i>	No Violations Noted
<i>Meeting Room # 627</i>	No Violations Noted
<i>Visiting Room</i>	No Violations Noted
<i>Shower # 721</i>	No Violations Noted
<i>Shower # 722</i>	No Violations Noted
<i>Shower # 723</i>	No Violations Noted

<i>Cells</i>	No Violations Noted
<i>Unit 6-3</i>	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Meeting Room # 63B</i>	No Violations Noted
<i>Shower # 63C</i>	No Violations Noted
<i>Slop Sink Room # 63D</i> 105 CMR 451.353	Interior Maintenance: Wall vent dirty
<i>Shower # 63E</i>	No Violations Noted
<i>Storage Room # 63F</i>	No Violations Noted
<i>Shower # 63G</i>	No Violations Noted
<i>Shower # 63H</i>	No Violations Noted
<i>Shower # 63I</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103 FC 3-501.16(B)	Mattresses: Mattress damaged in cell # 4 and 12 Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored outside of cell # 9 and 11
<i>Recreational Deck</i> 105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
<i>Unit 6-4</i>	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted

<i>Shower # 64B</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
105 CMR 451.123	Maintenance: Debris in wall vent
<i>Slop Sink Room # 64C</i>	
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Shower # 64D</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Meeting Room # 64E</i>	
	No Violations Noted
<i>Storage Room # 64F</i>	
	No Violations Noted
<i>Shower # 64G</i>	
105 CMR 451.123*	Maintenance: Soap scum on floors
105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Shower # 64H</i>	
105 CMR 451.123*	Maintenance: Soap scum on walls
<i>Shower # 64I</i>	
105 CMR 451.123*	Maintenance: Shower curtain missing
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Cells</i>	
FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, milk stored outside of cell # 36
<u>5th Floor</u>	
<i>Hallway</i>	
	No Violations Noted
<i>Visiting Rooms</i>	
	No Violations Noted
<i>Medical Area</i>	
<i>Waiting Room</i>	
	No Violations Noted
<i>Nurses Area</i>	
	No Violations Noted
<i>Pharmacy # 5504</i>	
	No Violations Noted
<i>Omni Cell Room # 5041</i>	
	No Violations Noted

<i>Diabetic Room # 5044</i>	No Violations Noted
<i>Male Staff Locker and Bathroom # 5093</i>	No Violations Noted
<i>Female Staff Locker and Bathroom # 5124</i>	No Violations Noted
<i>Staff Break Room # 5033</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of toaster oven dirty
<i>Dental Office</i>	No Violations Noted
<i>Exam Room # 1 and Bathroom # 5032</i>	Unable to Inspect – In Use
<i>Exam Room # 2 and Bathroom # 5030</i>	No Violations Noted
<i>X-Ray Room</i>	No Violations Noted
<i>Medical Waste/Biohazard Storage Room # 5507</i>	No Violations Noted
<i>Medical Housing Unit</i>	
<i>Common Area</i>	No Violations Noted
<i>Kitchenette</i> FC 4-602.12(B)*	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Slop Sink Room # 5511</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Shower # 5512</i>	No Violations Noted
<i>Room # 5513</i>	No Violations Noted
<i>Room # 5515</i>	No Violations Noted
<i>Room # 5516</i> 105 CMR 451.353	Interior Maintenance: Wall vent blocked
<i>Room # 5518</i> 105 CMR 451.103	Mattresses: Mattress damaged
<i>Isolation Cell # 5514</i>	No Violations Noted

Storage Room # 5522

No Violations Noted

Shower # 55C

No Violations Noted

Storage # 5523

No Violations Noted

Shower/Storage # 5524

No Violations Noted

Shower # 5554

No Violations Noted

Cells

No Violations Noted

Psychiatric Housing Unit # 5552

Storage # 5553

No Violations Noted

Room # 5555

No Violations Noted

Room # 5558

105 CMR 451.103

Mattresses: Mattress damaged

Room # 5562

105 CMR 451.103

Mattresses: Mattress damaged

Kitchenette

No Violations Noted

Shower # 55A

105 CMR 451.123

Maintenance: Debris on floor

Slop Sink Room # 5572

105 CMR 451.123

Maintenance: Debris in sink basin

4th Floor

Staff Bathroom 4-1 & 4-2

No Violations Noted

Staff Bathroom 4-3 & 4-4

No Violations Noted

Unit 4-1

Common Area

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain not functioning properly

<i>Kitchenette</i>	No Violations Noted
<i>Slop Sink Room # 41N</i>	No Violations Noted
<i>Room # 41M</i>	No Violations Noted
<i>Shower # 41G (near cell # 10)</i>	No Violations Noted
<i>Shower # 41H (near cell # 27)</i>	No Violations Noted
<i>Shower # 41I</i>	No Violations Noted
<i>Shower # 41J</i>	No Violations Noted
<i>Shower # 41K</i>	No Violations Noted
<i>Showers (near room # 41L)</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 30
<i>Recreational Deck 4-1 & 4-2</i>	No Violations Noted
<i>Unit 4-2</i>	
<i>Common Area</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Meeting Room # 42B</i>	No Violations Noted
<i>Slop Sink Room # 42C</i>	No Violations Noted
<i>Shower # 42D</i>	No Violations Noted
<i>Shower # 42E (near cell # 15)</i> 105 CMR 451.123*	Maintenance: Shower curtain missing

<i>Room # 42F</i> 105 CMR 451.353	Interior Maintenance: Wall vent dusty
<i>Shower # 42G</i>	No Violations Noted
<i>Shower # 42H</i>	No Violations Noted
<i>Shower # 42I (near cell # 32)</i> 105 CMR 451.123	Maintenance: Soap scum on walls
<i>Cells</i>	No Violations Noted
<i>Unit 4-3</i>	
<i>Common Area</i>	No Violations Noted
<i>Visiting Rooms</i>	No Violations Noted
<i>Kitchenette</i>	No Violations Noted
<i>Meeting Room # 43B</i>	No Violations Noted
<i>Shower # 43C</i> 105 CMR 451.123	Maintenance: Soap scum on walls
<i>Slop Sink Room # 43D</i>	No Violations Noted
<i>Shower # 43E (near cell # 3)</i> 105 CMR 451.123	Maintenance: Drain flies observed
<i>Storage Room # 43F</i>	No Violations Noted
<i>Shower # 43G</i>	No Violations Noted
<i>Shower # 43H</i> 105 CMR 451.123	Maintenance: Soap scum on walls
<i>Shower # 43I (near cell # 20)</i> 105 CMR 451.123	Maintenance: Soap scum on walls
<i>Cells</i> 105 CMR 451.103	Mattresses: Mattress damaged in cell # 33

Unit 4-4

Common Area

105 CMR 451.350
FC 2-402.11

Structural Maintenance: Ceiling damaged near cell # 44G
Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, beard guards

Kitchenette

No Violations Noted

Shower # 44B

No Violations Noted

Slop Sink Room # 44C

No Violations Noted

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

No Violations Noted

Meeting Room # 44E

No Violations Noted

Closet # 44G

No Violations Noted

Shower # 44H (near cell # 9)

105 CMR 451.123

Maintenance: Smoke detector head rusted

Shower # 44I (near cell # 28)

105 CMR 451.123

Maintenance: Debris on floor

Shower # 44J (near visiting rooms)

No Violations Noted

Cells

No Violations Noted

3rd Floor

Hallway

No Violations Noted

Visiting Rooms

No Violations Noted

Floor 3.5

Office Area

No Violations Noted

Slop Sink Room # 3503

No Violations Noted

Female Staff Bathroom

No Violations Noted

Male Staff Bathroom

No Violations Noted

*File Room Kitchen # 3516
FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave ovens dirty

Bathroom # 3521

Unable to Inspect – Locked

2nd Floor

Staff Bathroom 2-1 & 2-2

No Violations Noted

*Staff Bathroom 2-3 & 2-4
105 CMR 451.123**

Maintenance: Ceiling vent dusty

Chapel

No Violations Noted

Male Staff Bathroom # 2034

Unable to Inspect - Locked

Female Staff Bathroom # 2035

Unable to Inspect - Locked

Offices

No Violations Noted

Unit 2-1

Common Area

No Violations Noted

Visiting Rooms

No Violations Noted

Kitchenette

No Violations Noted

*Shower # 21B
105 CMR 451.123**

Maintenance: Soap scum on walls

Slop Sink Room # 21C

No Violations Noted

Shower # 21D

No Violations Noted

Meeting Room # 21E

No Violations Noted

Shower # 21F (near cell # 11)
No Violations Noted

Shower # 21G (near cell # 30)
No Violations Noted

Closet # 21H
No Violations Noted

Shower (near room # 21H)
105 CMR 451.123 Maintenance: Debris on floor

Shower # 21J
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 24

Recreational Deck 2-1 & 2-2
No Violations Noted

Unit 2-2

Common Area
No Violations Noted

Visiting Rooms
No Violations Noted

Kitchenette
No Violations Noted

Meeting Room # 22B
No Violations Noted

Shower # 22C (near slop sink room # 22D)
105 CMR 451.123 Maintenance: Soap scum on walls

Slop Sink Room # 22D
105 CMR 451.353 Interior Maintenance: Ceiling vent dusty outside of room # 22D

Shower # 22E (near cell # 15)
No Violations Noted

Closet # 22F
No Violations Noted

Shower # 22H (near closet # 22F)
105 CMR 451.123 Maintenance: Debris on floor

Shower # 22I (near cell # 34)
105 CMR 451.123 Maintenance: Shower curtain damaged

Shower # 22J (near cell # 32)
105 CMR 451.123* Maintenance: Soap scum on wall metal access panel
105 CMR 451.123* Maintenance: Soap scum on walls

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 1

Unit 2-3

Common Area
No Violations Noted

Visiting Rooms
No Violations Noted

Kitchenette
FC 4-602.12(B)* Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Meeting Room # 23B
No Violations Noted

Shower # 23C
No Violations Noted

Slop Sink Room # 23D
No Violations Noted

Shower # 23E (near cell # 3)
No Violations Noted

Closet # 23F
No Violations Noted

Shower # 23G (near cell # 20)
105 CMR 451.123* Maintenance: Soap scum on wall metal access panel
105 CMR 451.123* Maintenance: Soap scum on walls

Shower # 23H (near cell # 18)
105 CMR 451.123* Maintenance: Soap scum on floor
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.123* Maintenance: Floor dirty
105 CMR 451.123 Maintenance: Shower curtain dirty

Shower # 23J (near closet # 23F)
No Violations Noted

Cells
105 CMR 451.103 Mattresses: Mattress damaged in cell # 21

Unit 2-4

Common Area
105 CMR 451.353 Interior Maintenance: Floor tiles missing outside cells # 20, 21, 22, and 23

Kitchenette
No Violations Noted

Shower # 24B
105 CMR 451.123* Maintenance: Soap scum on walls
105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, floor drain clogged

Slop Sink Room # 24C

No Violations Noted

Shower (near room # 28)
105 CMR 451.123

Maintenance: Soap scum on walls

Shower # 24D

No Violations Noted

Meeting Room # 24E

No Violations Noted

Shower # 24F (near cell # 9)
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123

Maintenance: Soap scum on wall metal access panel

Maintenance: Soap scum on walls

Maintenance: Wall vent dusty

Shower (near room # 312)

No Violations Noted

Closet # 24G

No Violations Noted

Shower # 24H (near cell # 28)

No Violations Noted

Shower # 24J (near visiting rooms)

No Violations Noted

Cells

No Violations Noted

Contact Visits

Female Bathroom
105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink # 1 not working

Male Bathroom

No Violations Noted

Entry Level (Inside)

Staff Cafeteria # 1066

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

No Violations Noted

Female Staff Locker Room # 1076

No Violations Noted

Captain and Lieutenants' Locker Room # 1077

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, freezer interior dirty

105 CMR 451.123

Maintenance: Debris on bathroom floor

Outside Administration Bathrooms

Female Bathroom # 1013

No Violations Noted

Male Bathroom # 1015

No Violations Noted

Slop Sink Room # 1004

No Violations Noted

Ground Level

Canteen # G10

Unable to Inspect - Locked

Hallway Bathrooms

Staff Bathroom # G5

No Violations Noted

Staff Bathroom # G6

No Violations Noted

Storage Room # G11

No Violations Noted

Maintenance # G12

No Violations Noted

Locker Room # G13

No Violations Noted

Kitchen Maintenance # G15

No Violations Noted

Laundry Room # G23

No Violations Noted

Office # G25

No Violations Noted

<i>Towel/Linen Storage</i>	No Violations Noted
<i>Loading Dock # G26</i>	No Violations Noted
<i>Garbage Room # G37</i>	No Violations Noted
<i>Computer Room # G39</i>	No Violations Noted
<i>Storage # G43</i>	No Violations Noted
<i>Staff Bathroom # G44</i>	No Violations Noted
<i>Staff Bathroom # G46</i>	No Violations Noted
<i>Female Booking Area</i>	
<i>Holding Cells</i>	No Violations Noted
<i>Male Booking Area</i>	
<i>Control</i>	No Violations Noted
<i>Property Room # G62</i>	No Violations Noted
<i>Staff Bathroom # G64</i>	No Violations Noted
<i>Intake Area</i>	No Violations Noted
<i>Male Intake Cells # G74</i>	No Violations Noted
<i>Holding Cage</i>	No Violations Noted
<i>Holding Cells</i> 105 CMR 451.353*	Interior Maintenance: Ceiling vent dirty in cell # G71
<i>Back Gate Control # G80</i>	No Violations Noted
<i>Staff Bathroom # G81</i>	No Violations Noted

Food Service Area

Trash Room # G37

No Violations Noted

Office # G38

No Violations Noted

Trash Area

No Violations Noted

Oven and Steamer Hood Area

No Violations Noted

Handwash Sink

No Violations Noted

Grease Hood

No Violations Noted

Dry Storage # G23

FC 7-206.12*

Poisonous or Toxic Materials; Pesticides: Rodent traps not covered and tamper resistant, exposed sticky traps on floor

FC 3-304.12(A)

Preventing Contamination from Utensils: Service utensils handle stored below the food and container line

Storage Cage

No Violations Noted

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 2 faucet continually running

Inmate Dining Area

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, baseboard tiles damaged

Chemical Storage Cage

FC 6-501.111(B)

Maintenance and Operations; Pest Control: Flies observed around chemical storage cage

Can Opener Table

No Violations Noted

Refrigerator # 1

No Violations Noted

Refrigerator # 2

No Violations Noted

Ice Machines

FC 4-601.11(A)

Cleaning of Equipment and Utensils, Objective: Food contact surface dirty, interior of ice machine dirty

Vegetable Chest # 3

No Violations Noted

Milk Chest # 4

No Violations Noted

Freezer # 5

No Violations Noted

Bread Refrigerator # 6

No Violations Noted

Prep Table with 2-Bay Sink

No Violations Noted

Tray Prep Area

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils not stored with handles up

Kettle Area

No Violations Noted

Food Prep Table (in front of milk chest # 4)

No Violations Noted

3-Bay Sink

No Violations Noted

Mechanical Warewashing Area

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, standing water observed on floor

Tray Racks

No Violations Noted

Observations and Recommendations

1. The inmate population was 577 at the time of inspection.
2. The 5th floor X-Ray room had an expired radiologic certificate.

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.

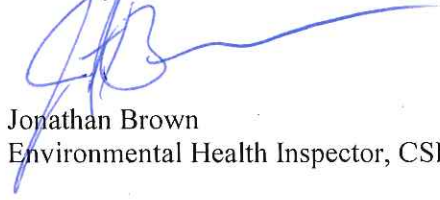
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X - Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

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

Sincerely,



Jonathan Brown
Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Eugene Sumpter, Superintendent
Sergeant Daniel Hickey, EHSO/FS
Deputy Michael Chisholm, EHSO/FS
Deputy Rich Bloom, EHSO/FS
Diane Chalifoux-Judge, R.S., Principal Health Inspector, Boston Inspectional Services
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPS