

EXPENDITURES FROM THE
INMATE FOOD ACCOUNT
(Not Served to the Inmate Population)

A total of \$4,481.86 was misappropriated from the Inmate Food Account from 5/05/20 thru 5/28/20 to purchase food items, most of which were never served to the inmate population. Various items were ordered in such excessive amounts that there are large overages unaccounted for, see attached, and FN.1.

Staff are not authorized to order and consume food purchased thru the Inmate Food Account. There is in place a Culinary/Staff (CUL/STF) account from which foods served to staff is ordered and paid. Additionally, D.O.C. Policy, 103 DOC 214, Employee Meals, implemented and monitored by the Deputy Commissioner of Administrative Services, Departmental Food Services Director, Superintendents, and Institutional Food Services Director, state in part:

Pursuant to the regulations as set forth by the Executive Office of Administration and Finance in 801 CMR 4.03; Rates, Department staff are required to purchase a meal ticket at the cost of \$1.35 (plus meals tax) prior to the consumption of a state meal, whether from a staff dining room, or main line kitchen. (emphasis added)

The meal purchased from the main line kitchen, is the same meal being served to the inmate population.

103 DOC 760, Food Services Policy

The DOC has promulgated a policy for the serving of food to inmates incarcerated in Massachusetts Correctional Institutions, (103 DOC 760), FOOD SERVICES POLICY. The Food Services Policy requires that inmates be provided with nutritionally adequate meals that are of appropriate quantity through the use of a seasonally adjusted cyclical menu, (103 DOC 769.01(1)). The Institutional Food Services Director shall oversee the daily preparation and delivery of all inmate meals and assure compliance with the departmental policies, (103 DOC 760.04(1)). The Food Service Policy requires nutritionally adequate meals, properly prepared and served in accordance with the departmental cycle menus and CORRESPONDING RECIPES (emphasis added). That each Institution shall ensure that inmates are provided nutritionally adequate meals by recording any substitutions or additions in food actually served, ensuring that the substitution is in accordance with approved Departmental Substitution Guidelines (103 DOC 760.05(2)), Menu Requirements. According to Christopher Gendreau, State Food Services Director: There Are No Approved Substitution Guidelines.

It is quite simple to assess, and very clear, what should and should not be purchased with funds from the Inmate Food Account by evaluating the departmental cycle menus and corresponding recipes.

U.S. FOODS

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PRODUCT # INVOICE #	DATE	ITEM		
5284708 40910465	5/5/20	Drink GLCIR ICE PLST BIL GATORADE	2 cases	\$40.96
4719823 0915439	5/5/20	Water Poland Springs	10 cases	\$67.40
5284708 0915439	5/7/20	Drink GLCIR ICE PLST BIL GATORADE	2 cases	\$40.96
9341223 0915439	5/7/20	Creamer, Half & Half UNH Dary 360/.375 oz	2 cases	\$35.64
0049634 1023886	5/12/20	Dressing Italian FT/FR SS Pouch 60/1.5oz	1 case	\$10.10
5103643 1023886	5/12/20	Dressing, 1000 Islands ISL DLX SS Pouch 60/1.5oz	1 case	\$60.35
5232764 6351126	5/12/20	Dressing, Blue Cheese Chunky 60/1.5oz	1 case	\$12.69
6351126 10223886	5/12/20	Dressing, Vingrt Balsmc 60/1.5oz	2 cases	\$12.69
4719823 1072988	5/14/20	Water Poland Springs 24/.5 Lt	20 cases	\$134.80
7245526 1072988	5/14/20	Drink, Zero GLCIR CHRY SG/FR 24/20 GATORADE	1 cases	\$20.48
6381750 1072988	5/14/20	Chicken Wings 1 & 2jt Med. Raw 6/51bs	5 cases	\$94.94
0063776 1179602	5/19/20	Dressing, ITLN REDUC 200 .44oz	5 cases	\$46.25
3103645 1179602	5/19/20	Dressing, Italian Golden, SS Pouch 60/1.5oz	3 cases	\$28.47
3183563 1179602	5/19/20	Dressing, Honey Djon FT/FR SS 60/1.5oz	1 case	\$11.13
5155064 1179602	5/19	Dressing, Ranch FT/FR SS Pouch 60/1.5oz	1 case	\$10.45
5284708 1179602	5/19/20	DRINK GLCIR ICE PLST BIL GATORADE 24/20oz	3 cases	\$61.44

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PRODUCT# INVOICE#	DATE	ITEM		
8013625 1179602	5/19/20	Eggs Liquid Whl PSTRD (FN.2) B-IB Ref 20lbs	2 cases	\$61.44
0803569 1179602	5/19/20	Sauce, Hot Red Plastic Jug	1 gal	\$9.87
0390575 1404748	5/28/20	Sauce BBQ PLBT, Jug	1 gal	\$26.93
6003842 1404746	5/28/20	Chicken leg 7.3oz 22 lbs TYSON CHICKEN	44 lbs	\$80.30
4719823 1404750	5/28/20	Water, Poland Springs 24/.5 Lt, Poland Springs	30 cases	\$202.20
N.E. FOODS				
840002 0014837	5/11/20	Water, bottled, .5 liter 16.9oz 24 per case 27.4#	10 cases	\$35.90
105000 0014921	5/15/20	Beef Tenderloin Tips 4/5 20# 1.00/m 31481	1 case	\$105.00
820044 0015005	5/22/20	01661 IW Blueberry Muffin Top 48/3.1oz 9.3# 1.00/m31269	1 case	\$11.60
900025 0015122	5/22/20	Grinder Rolls 8/12 ct, 5" 3.0/M31575	3 cases	\$72.48
0015122	5/28/20	Water bottle .5 Lt	20 cases	\$71.80
840002 0015152	5/29/20	Water bottle .5 Lt 500 ML, 16.9oz 24/	20 cases	\$71.80

NASIFF FRUIT COMPANY				
PLUMLB 247608	5/5/20	Plumbs-Fruit 4 lbs	4 cases	\$12.40
EGPLLB 248169A	5/14/20	Egg Plant	2 cases	\$5.30
DPS 248600	5/21/20	POTATA ?	1 case	\$19.50
66 249015C	5/28/20	Tomato 6x6 large	1 case	\$39.00

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PRODUCT# INVOICE#	DATE	ITEM		
7182488 0872800	5/5/20	Salad, CHIX WHITE MEAT Ready-To-Eat 60LBS	12 cases	\$324.60
8182487 0872800	5/5/20	Salad, Tuna/Mayo Ready-To-Eat 50LBS	10 cases	\$210.60
7182488 0915439	5/7/20	Salad, CHIX WHITE MEAT Ready-to-eat 40LBS	8 cases	\$230.24
8182487 0915439	5/7/20	Salad, Tuna/Mayo Ready-To-Eat 40LBS	8 cases	\$168.48
7182488 1072988	5/14/20	Salad, CHIX White Meat Ready-To-Eat 50LBS	10 cases	\$287.80
8182487 1072988	5/14/20	Salad, Tuna/Mayo Ready-To-Eat 50LBS	10 cases	\$210.60
7182488 1179602	5/19/20	Salad, Chix White Meat Ready-To-Eat 50LBS	10 cases	\$287.80
8182487 1179602	5/19/20	Salad, Tuna/Mayo Ready-To-Eat 25LBS	5 cases	\$105.30
			TOTAL	----- \$1,825.42

\$1,825.42 was spent on Ready-To-Eat Chicken and Tuna Salad between 5/5/20 and 5/19/20 and neither was served to the inmate population during the month of May. See Invoice return policy on Ready-To-Eat products. - - - - -

New England Foods

909007 0014809	5/6/20	Cheezits 60/2oz 7.5# 50.00/M31242(3,000 bags)	50 cases	\$840.00
909007 0014837	5/11/20	Cheezits 60/2oz 7.5# 50.00/M31242(1,200 bags)	20 cases	\$336.00
			<u>total</u>	<u>\$1,176.00</u>

4,200 bags of 2oz Cheez-its were ordered between 5/6/20 and 5/11/20 with a total of 4,200 bags. Cheez-its have not been served to the inmate population during the month of May. Total of \$1,176.00 was spent from the Inmate Food Account on Cheetiz, never served to inmates.

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N.E. Foods (Not Served to the Inmate Population)

PRODUCT# INVOICE#	DATE	ITEM		
912038 0014809	5/6/20	PButter/Grape Jelly Combo Packet 200/2.12oz 10.00/m 31240	10 cases	\$499.50
912038	5/18/20	PButter/Grape Jelly Combo Packet 200/2.12oz 10.00m 31240	10 cases	\$499.50
			TOTAL	----- \$999.00

The Inmate population, through the Norfolk Inmate Council's Food Committee has been assured by the Acting Food Services Director that the Mainline Kitchen WILL adhere to the cyclical menus, and corresponding recipes, as required by 103 DOC 760, FOOD SERVICES POLICY. This is not happening 100%. Items such as peanutbutter and jelly are not an approved menu item. \$999.00 was spent on peanut butter and jelly(combo packs). A total of 8,000 of these packages were ordered able to be serve 6.153 meals, or 6 meals with 200 left over.

- FN.1 The total of \$4,481.80, from the period 5/05/20 thru 5/28/20 does not include the amount of \$999.00 for 8,000 servings of Peanut Butter and Jelly.
- FN.2 'Eggs Liquid Whl PSIRD B-IB, 2 cases at 20 LBS per case' is a dietitian approved item for the population as required by 103 DOC 760, FOOD SERVICES POLICY, but the kitchen has not served this product to the inmate population in well over a year.