



The Commonwealth of Massachusetts  
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June 20, 2016

Allison Hallett, Superintendent  
 MCI Framingham  
 P.O. Box 9007  
 99 Loring Drive  
 Framingham, MA 01704

Re: Facility Inspection – MCI Framingham

Dear Superintendent Hallett:

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 MCI Framingham on June 7, 2016 accompanied by Lieutenant David Burke and Nolan Griffiths, EHSO. Violations noted during the inspection are listed below including 124 repeat violations:

**HEALTH AND SAFETY VIOLATIONS**

*(\* indicates conditions documented on previous inspection reports)*

**SMITH BUILDING**

**Lobby Area**

No Violations Noted

*Male Bathroom # C141A*  
 105 CMR 451.123\*

Maintenance: Wall paint damaged behind sink

*Female Bathroom*  
 105 CMR 451.123\*

Maintenance: Wall paint damaged behind sink

*Janitor's Closet*  
 105 CMR 451.353\*

Interior Maintenance: Slop sink basin cracked

*Armory/Lock Shop*  
 FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52<sup>0</sup>F

**Orientation Room**

No Violations Noted

**Officer's Area**

*Tool Control # 127A*

No Violations Noted

*Mail Room*

No Violations Noted

*Break Room*

No Violations Noted

*Male Locker Room*

105 CMR 451.123\*

105 CMR 451.123\*

Interior Maintenance: Ceiling vent dusty

Maintenance: Urinal partition damaged

*Female Locker Room*

105 CMR 451.123

105 CMR 451.130

Maintenance: Wall dirty near handwash sinks

Plumbing: Plumbing not maintained in good repair, first faucet loose

*Weight Room*

105 CMR 451.353\*

Interior Maintenance: Weight bench padding damaged

**Lower Control**

FC 4-602.12(B)

FC 3-501.16(B)

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

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52<sup>0</sup>F

**Inner Control**

FC 4-602.12(B)

FC 3-501.16(B)

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

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52<sup>0</sup>F

*Janitor's Closet*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent dusty

**Admissions**

No Violations Noted

*Storage Room # C104A*

No Violations Noted

*Holding Cell # 105A*

No Violations Noted

*Finger Print Room # C148A*

No Violations Noted

*Office # C106A*

105 CMR 451.353\*

Interior Maintenance: Duct insulation damaged

<i>Staff Bathroom # 106A</i> 105 CMR 451.123*	Maintenance: Ceiling vent dusty
<i>Storage Room # 107A</i>	No Violations Noted
<i>Mental Health # 108A</i> 105 CMR 451.353*	Interior Maintenance: Water stained ceiling tiles
<i>Officer's Room # C108A</i>	No Violations Noted
<i>Medical Room # 109A</i> 105 CMR 451.353	Interior Maintenance: Ceiling tiles water stained
<i>Inmate Shower # 110A</i> 105 CMR 451.123* 105 CMR 451.130	Maintenance: Floor finish damaged Plumbing: Plumbing not maintained in good repair, hot water not working
<i>Inmate Shower # 111A</i> 105 CMR 451.123*	Maintenance: Floor paint peeling
<i>Room # 136A</i> 105 CMR 451.353	Interior Maintenance: Duct insulation damaged
<i>Control Room # 112A</i> 105 CMR 451.353* FC 4-204.112(A)	Interior Maintenance: Ceiling tiles water stained Design and Construction, Functionality: No functioning thermometer in refrigerator
<i>Search Room # 115A</i>	No Violations Noted
<i>Search Room # 116A</i>	No Violations Noted
<i>Holding Cells # 117A and 118A</i> 105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Holding Cells # 119A and 120A</i>	No Violations Noted
<b><u>Visiting Area</u></b>	
<i>Common Area</i>	No Violations Noted
<i>Attorney Rooms</i>	No Violations Noted
<i>Inmate Bathroom # C138A</i>	No Violations Noted
<i>Janitor's Closet</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty

*Female Bathroom # C143A*

No Violations Noted

*Male Bathroom # C142A*

No Violations Noted

*Visitation Play Area*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

**Smith Food Service**

*Kitchen*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling vents dusty

FC 6-501.11\*

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

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

FC 4-901.11(A)\*

Protection of Clean Items, Drying: Clean and sanitized serving trays not allowed to air dry fully

FC 6-501.15\*

Maintenance and Operation; Cleaning: Handwashing sink used for cleaning purposes, dirty cups observed in handwash sink

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, handwashing sink leaking

105 CMR 451.126

Hot Water: Hot water temperature recorded at 88<sup>0</sup>F

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Trays not stored in the inverted position

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, fan dusty

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, dishwasher broken

*Dining Room # 172*

No Violations Noted

**Smith Hallway**

*Smith Clinic*

No Violations Noted

*Officer's Room # C174*

No Violations Noted

*Janitor's Closet # C102*

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Vent dusty

*Staff Bathroom # C131*

No Violations Noted

*Staff Bathroom # C154*

No Violations Noted

*Multi-Purpose Room # 1*

No Violations Noted

*Multi-Purpose Room # 2*

No Violations Noted

*Multi-Purpose Room # 3*

No Violations Noted

**ATU East**

*Common Area*

No Violations Noted

*Med Storage*

No Violations Noted

*Day Room # C130*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Unit Sergeant # 123*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 66<sup>0</sup>F

*CO Office # C124*

Unable to Inspect – Locked

*Office # C125*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 47<sup>0</sup>F

*Lower Level Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

*Lower Level Showers*

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

Maintenance: Floor paint peeling in shower # 116  
Maintenance: Soap scum on floor in shower # 117  
Maintenance: Wall damaged in handicapped shower, hole in wall  
Maintenance: Ceiling vent rusted in shower # 117  
Maintenance: Door frame rusted in shower # 116 and 117

*Upper Level Janitor's Closet*

105 CMR 451.353  
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket  
Interior Maintenance: Standing water left in bucket

*Upper Level Showers*

105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123\*  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.123  
105 CMR 451.130

Maintenance: Floor paint damaged in shower # 211  
Maintenance: Floor paint damaged in shower # 210 and 212  
Maintenance: Ceiling vent rusted in shower # 210  
Maintenance: Ceiling vent rusted in shower # 212  
Maintenance: Ceiling damaged in # 212  
Maintenance: Door frame rusted in shower # 210, 211, and 212  
Hot Water: Shower water temperature recorded at 92<sup>0</sup>F

*Cells*

105 CMR 451.353\*  
105 CMR 451.103

Interior Maintenance: Ceiling paint peeling in cell # 128  
Mattresses: Mattress damaged in cell # 120, 130, and 225

**ATU West**

*Common Area*

105 CMR 451.350\* Structural Maintenance: Skylight structure damaged

*Storage Room*

No Violations Noted

*Storage Room # C133*

No Violations Noted

*Day Room*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*CPO Office # C141*

No Violations Noted

*Storage Room # C142*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Storage # C143*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123 Maintenance: Door frames rusted in showers # 144, 145, and 147

*Upper Level Janitor's Closet*

No Violations Noted

*Upper Level Showers*

105 CMR 451.123 Maintenance: Walls dirty in shower # 225

**New Line**

*CPO Office # 157*

105 CMR 451.353 Interior Maintenance: Ceiling tiles water stained

*Storage Room # C155*

No Violations Noted

*Day Room # C153*

105 CMR 451.353\* Interior Maintenance: Ceiling vent dusty

*Break Room # C161*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*

105 CMR 451.123\* Maintenance: Floor paint damaged in shower # 149 and 150

105 CMR 451.123 Maintenance: Door frames rusted in shower # 149, 150, and 151

105 CMR 451.123 Maintenance: Wall dirty in shower # 150

*Upper Level Janitor's Closet*  
105 CMR 451.353

Interior Maintenance: Vent dusty

*Storage Room # 265*

No Violations Noted

*Upper Level Showers*  
105 CMR 451.123  
105 CMR 451.123\*

Maintenance: Walls dirty in shower # 228, 229, and 230  
Maintenance: Door frames rusted in shower # 228, 229, and 230

*Cells*

No Violations Noted

**CCU**

*Common Area*

No Violations Noted

*Attorney's Interview Room # C105*

No Violations Noted

*Office # 106*  
105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*Search Room # 108*

No Violations Noted

*Inmate Break Room/Storage Room*

No Violations Noted

*Office # 109*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Officer's Office*

No Violations Noted

*Medical Room & Staff Bathroom*

No Violations Noted

*Lower Level Janitor's Closet*

No Violations Noted

*Lower Level Showers*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123

Maintenance: Paint damaged by tub in handicapped shower room  
Maintenance: Floor surface damaged in shower # 112 and 113  
Maintenance: Soap scum on floors in shower # 112 and 113

*Upper Level Janitor's Closet*

No Violations Noted

*Storage Room # 226*

No Violations Noted

*Upper Level Showers*  
105 CMR 451.353

Maintenance: Soap scum on floor in shower # 206, 207, and 208

*Cells*  
105 CMR 451.103                      Mattresses: Mattress damaged in cell # 209 and 211

**2<sup>nd</sup> FLOOR OFFICE AREA**

*Hallway*  
No Violations Noted

*Female Bathroom # C210A*  
No Violations Noted

*Male Bathroom # C211A*  
No Violations Noted

*Deputy of Re-entry*  
FC 4-204.112(A)\*                      Design and Construction, Functionality: No functioning thermometer in refrigerator

*Janitor's Closet # C237A*  
105 CMR 451.353\*                      Interior Maintenance: Ceiling paint peeling

*Break Room # C218A*  
FC 4-204.112(A)                      Design and Construction, Functionality: No functioning thermometer in refrigerator

*Room # 208A*  
No Violations Noted

**HSU BUILDING**

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

*Therapeutic Office # 1*  
FC 3-501.16(B)                      Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 57<sup>0</sup>F

*OBGYN Office*  
No Violations Noted

*Therapeutic Office # 2*  
No Violations Noted

*Therapeutic Office # 3*  
No Violations Noted

*Common Area*  
No Violations Noted

*Optometry Office*  
No Violations Noted

*Catch the Hope Office*  
No Violations Noted

*Bathroom (in Catch the Hope Office)*  
No Violations Noted

*Janitor's Closet*

No Violations Noted

*Day Room*

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Kitchen*

No Violations Noted

*Officer's Station*

No Violations Noted

*Cells*

No Violations Noted

*Library*

No Violations Noted

*Showers*

105 CMR 451.123

Maintenance: Soap scum on floors in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Birds nest in the window

**1<sup>st</sup> Floor**

*Medical Records*

No Violations Noted

*Break Room*

No Violations Noted

*Pharmacy*

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles not secure

*Pharmacy Bathroom*

No Violations Noted

*Supply Room # 12*

No Violations Noted

*Supply Room Bathroom*

No Violations Noted

*Health Services Administration*

No Violations Noted

**Infirmary**

*CO's Office*

105 CMR 451.353\*

Interior Maintenance: Floor tile surface damaged

*CO's Office Bathroom*

No Violations Noted

*Nurse's Station*

No Violations Noted

<i>Detox Room # 114</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm room
<i>Detox Room # 116</i>	No Violations Noted
<i>Medical Cells</i> 105 CMR 451.322*	Cell Size: Inadequate floor space in dorm rooms
<i>Doctor's Office # 110</i>	No Violations Noted
<i>Nurse's Bathroom</i>	No Violations Noted
<i>Medical Supply Room</i>	No Violations Noted
<i>Shower Room</i>	No Violations Noted
<i>Biohazard Room</i>	No Violations Noted
<i>Mental Health Interview Room</i>	No Violations Noted
<i>Storage Room</i> 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling left unfinished Interior Maintenance: Standing water left in bucket
<b>Clinical Area</b>	
<i>Waiting Area</i> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles not secure
<i>Staff Bathroom # 3</i>	No Violations Noted
<i>Inmate Bathroom # 5</i>	No Violations Noted
<i>X-Ray Room # 1</i>	No Violations Noted
<i>Dental Room # 2</i>	No Violations Noted
<i>Trauma Room # 4</i>	No Violations Noted
<i>Trauma Room # 6</i>	No Violations Noted
<i>Lab # 7</i>	No Violations Noted

*Treatment Room # 8*  
105 CMR 480.500(A)(3) Procedures; Records; Record-Keeping Log: Medical specimen stored in the refrigerator with food

*Treatment Room # 9*  
105 CMR 451.353 Interior Maintenance: Ceiling tiles missing

*Treatment Room # 10*  
No Violations Noted

*RN Clinic # 11*  
No Violations Noted

**COTTAGES**

**Laurel Building**

*Common Area*  
No Violations Noted

*Officer's Room*  
No Violations Noted

*Officer's Bathroom*  
No Violations Noted

*Kitchenette*  
FC 4-501.114(C)(2)\* Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Refrigerator Room*  
FC 3-501.16(B) Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 60<sup>0</sup>F

**Hallway A**

*Laundry Closet*  
No Violations Noted

*Slop Sink Room*  
No Violations Noted

*Storage Room*  
No Violations Noted

*Kaivec Room*  
No Violations Noted

*Interview Room*  
No Violations Noted

*Dog Supply Storage Room*  
No Violations Noted

*A Side Cells*  
105 CMR 451.322\* Cell Size: Inadequate floor space in all cells

*Shower Room A & B*  
105 CMR 451.123\*  
105 CMR 451.123\*  
105 CMR 451.123\*

Maintenance: Floor epoxy peeling in shower # 2 and 3  
Maintenance: Wall tile caulking dirty, mold in shower # 1-3  
Maintenance: Door frame rusted

**Hallway B**

*B Side Cells*  
105 CMR 451.322\*

Cell Size: Inadequate floor space in all cells

*Shower Room B & C*

Unable to Inspect – In Use

**Hallway C**

*Buffer Closet*

No Violations Noted

*Caustic Room*

No Violations Noted

*CPO Office*

No Violations Noted

*C Side Cells*  
105 CMR 451.322\*

Cell Size: Inadequate floor space in all cells

**Algon Building**

*Common Area*  
105 CMR 451.350\*

Structural Maintenance: Window cracked in dayroom

*Officer's Room*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 53<sup>0</sup>F

*Officer's Bathroom*  
105 CMR 451.123\*

Maintenance: Ceiling vent dusty

*Kitchenette*  
FC 4-501.114(C)(2)\*

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

*Refrigerator Room*

No Violations Noted

**Hallway A**

*Old Laundry Room*

No Violations Noted

*Mental Health*

No Violations Noted

*Slop Sink Room*  
105 CMR 451.353\*

Interior Maintenance: Wet mop left in bucket

*Storage Room*

105 CMR 451.353\*

Interior Maintenance: Ceiling vent dusty

*A Side Cells*

105 CMR 451.322\*

Cell Size: Inadequate floor space in all cells

*Shower Room A & B*

105 CMR 451.123\*

Maintenance: Floor epoxy peeling in shower # 1 and 2

105 CMR 451.123

Maintenance: Floor epoxy peeling in shower # 3

105 CMR 451.123\*

Maintenance: Base epoxy peeling in shower # 1-3

105 CMR 451.123\*

Maintenance: Floor epoxy peeling on common floor

105 CMR 451.123\*

Maintenance: Tile caulking dirty, mold in shower # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

**Hallway B**

*B Side Cells*

105 CMR 451.322\*

Cell Size: Inadequate floor space in all cells

*Shower Room B & C*

105 CMR 451.123

Maintenance: Mold on walls in shower # 1-3

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1-3

105 CMR 451.123

Maintenance: Door frame rusted

105 CMR 451.123

Maintenance: Floor epoxy peeling in shower # 1 and 3

**Hallway C**

105 CMR 451.353\*

Interior Maintenance: Ceiling damaged in hallway

*Caustic Room*

No Violations Noted

*CPO Office*

No Violations Noted

*C Side Cells*

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

**Town Line Building**

105 CMR 451.353\*

Interior Maintenance: Ceiling tiles not secure throughout building

*Common Area*

105 CMR 451.353\*

Interior Maintenance: Floor worn by kitchenette

*Officer's Room*

No Violations Noted

*Officer's Bathroom*

No Violations Noted

*Kitchenette*

No Violations Noted

*Refrigerator Room*

No Violations Noted

**Hallway A**

*Storage Room (near bubbler)*  
105 CMR 451.353\*

Interior Maintenance: Ceiling tiles damaged

*Slop Sink Room*

No Violations Noted

*Razor Room*

No Violations Noted

*CPO's Office*

No Violations Noted

*A Side Cells*

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

*Shower Room A & B*

105 CMR 451.123\*

Maintenance: Door frame rusted and damaged

105 CMR 451.123\*

Maintenance: Floor epoxy peeling in shower # 1-3

105 CMR 451.123\*

Maintenance: Floor epoxy peeling outside of showers

105 CMR 451.123\*

Maintenance: Tile caulking dirty, mold in shower # 1-3

**Hallway B**

*B Side Cells*

105 CMR 451.322

Cell Size: Inadequate floor space in all cells

*Shower Room B & C*

Unable to Inspect - In Use

**Hallway C**

*Correctional Recovery Academy*

No Violations Noted

*Caustic Room*

No Violations Noted

*C Side Cells*

105 CMR 451.322\*

Cell Size: Inadequate floor space in all cells

**Pioneer Building**

Unable to Inspect – Closed

**MODULAR BUILDING – OVERFLOW UNIT**

Unable to Inspect – Closed

**BREWSTER BUILDING**

**Brewster 1**

*Common Area*

No Violations Noted

*CO Office*

No Violations Noted

*Bathroom (in Office)*

Unable to Inspect – In Use

*CPO Office*

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 51<sup>o</sup>F

*Janitor's Closet*

No Violations Noted

*Utility Room*

No Violations Noted

*Rooms*

105 CMR 451.103

Mattresses: Mattress damaged in cell # 4, 5, and 7

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 2

*Bathroom*

105 CMR 451.130

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

*Showers*

105 CMR 451.123

Maintenance: Drain cover not secure in shower # 7

105 CMR 451.130

Hot Water: Shower hot water temperature recorded at 123<sup>o</sup>F

105 CMR 451.123

Maintenance: Floor bubbled

**Brewster 2**

*Common Area*

No Violations Noted

*CO Office*

No Violations Noted

*CO Bathroom*

No Violations Noted

*CPO Office*

No Violations Noted

*Sergeant's Office*

No Violations Noted

*First Step*

No Violations Noted

*Kitchenette Area*

No Violations Noted

*Razor Storage Room*  
105 CMR 451.353

Interior Maintenance: Floor damaged

*Slop Sink Room*

No Violations Noted

*Mop Closet Room*

No Violations Noted

*Fire System Room*  
105 CMR 451.353

Interior Maintenance: Floor damaged

*Rooms*  
105 CMR 451.353

Interior Maintenance: Floor damaged in room # 1-10

*Bathroom*  
105 CMR 451.123\*

Maintenance: Wall paint peeling behind handwash sink

*Showers*  
105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall fan not working properly

**OLD ADMINISTRATION BUILDING**

**Lobby**

*Peer Support # 124*

No Violations Noted

*Officer's Room # 121*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Work Office Tool Crib # 122-2*

No Violations Noted

*Storage Room # 122-3*

No Violations Noted

*Janitor's Closet # 122-5 & 122-6*

No Violations Noted

*Closet # 122-7*

No Violations Noted

*Garden Tool Crib # 122-8*

No Violations Noted

**A Corridor**

*Office # 120*

No Violations Noted

*Fire Equipment Room and Bathroom # 119*  
105 CMR 451.353\*

Interior Maintenance: Floor tiles damaged outside of bathroom

*NEADS Program Room*

No Violations Noted

*Pre-Release Office & Bathroom*

No Violations Noted

*Pre-Release Office Bathroom*

105 CMR 451.126

Hot Water: Hot water temperature recorded at 72<sup>0</sup>F

*Inmate Bathroom # 117*

Unable to Inspect – In Use

**B Corridor**

*Recreational Area # 115*

No Violations Noted

*Inmate Weight Room # 118*

No Violations Noted

*Staff Bathroom # 114*

No Violations Noted

*Slop Sink*

No Violations Noted

*Water Fountain*

No Violations Noted

*Gym # 112*

No Violations Noted

*Staff Break Room*

No Violations Noted

*Office # 109*

No Violations Noted

*Operations # 102 (near the Gym)*

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

*Administrative Captain's Office # 107*

Unable to Inspect – Locked

*Classroom # 110*

No Violations Noted

*Classroom # 111*

No Violations Noted

*Disciplinary Office # 113*

No Violations Noted

*Tool Control Office # 114*

No Violations Noted

Classroom # 116

No Violations Noted

**C Corridor**

**Inner Perimeter Security**

No Violations Noted

*Staff Bathroom*

105 CMR 451.123

Maintenance: Wet mop stored in bucket

**Culinary Arts**

*Kitchen*

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, dishwasher broken

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, steamer leaking

*Staff Dining Room*

No Violations Noted

*Dry Storage Room*

FC 6-501.11\*

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

**Food Service Area**

*Hallway*

105 CMR 451.141

Screens: Screen damaged

*Inmate Dining Room*

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, wall fans dirty

*Serving Line*

FC 6-501.11\*

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

FC 4-901.11(A)

Protection of Clean Items, Drying: Clean and sanitized cups and trays not allowed to air dry fully

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mouse droppings observed throughout area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, fans on side of warmer dirty

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, Hobart machine out-of-order

*Mechanical Warewashing Room*

FC 6-201.11\*

Design, Construction, and Installation; Cleanability: Walls not easily cleanable, unfinished wood near warewash machine

FC 5-202.12(A)\*

Plumbing System, Design: No air gap between faucet and sink

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall fans dusty

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, walls dirty behind dishwasher

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint peeling

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

*Store Room*

Unable to Inspect – Unable to Access

*Bathroom*

Unable to Inspect – Unable to Access

**D Corridor**

*Cosmetology # 130*  
105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

*Cosmetology Bathroom*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Temperature recorded at 71<sup>0</sup>F in refrigerator

FC 3-305.12(B)

Preventing Contamination from Premises: Refrigerator located in bathroom

*Classroom # 131*

No Violations Noted

*Office # 134*

No Violations Noted

*Office # 135*

Unable to Inspect – Locked

*Office # 136*

No Violations Noted

*Office # 136-1*

No Violations Noted

*Protestant Chaplain's Office # 137*

No Violations Noted

*Office # 138*  
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Catholic Chaplain's Office # 139*

No Violations Noted

*Office # 140*

No Violations Noted

*NEADS Office # 141*

Unable to Inspect – Locked

*Office # 142*

No Violations Noted

*Office # 143*

No Violations Noted

*Office # 144*

No Violations Noted

<i>Office # 145</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Family Service Office # 146</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Staff Bathroom # 147</i>	No Violations Noted
<b>Psychology Corridor</b>	
<i>Offices</i>	No Violations Noted
<i>Bathroom</i>	No Violations Noted
<i>Office # 9</i> 105 CMR 451.353	Interior Maintenance: Wall paint peeling
<b>2<sup>nd</sup> FLOOR</b> 105 CMR 451.353	Interior Maintenance: Ceiling tiles missing in hallway
<b>Intensive Treatment Unit</b> 105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing in hallway
<i>CO's Office</i>	No Violations Noted
<i>Shower Room # 1</i> 105 CMR 451.123* 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 2 Maintenance: Soap scum on floor in shower # 1 and 2
<i>Cells</i>	No Violations Noted
<i>Nurse's Station # 203</i>	No Violations Noted
<i>Nurse's Bathroom</i>	No Violations Noted
<i>Shower Room # 2</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, no hot water
<i>Clinician's Office # 208</i>	No Violations Noted
<i>Administration Office # 209</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.123	Maintenance: Wet mop left in bucket

*Program Room # 204*  
105 CMR 451.353\*  
105 CMR 451.353

Interior Maintenance: Ceiling tiles missing  
Interior Maintenance: Floor tiles damaged

*Break Room # 207*  
FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

*Inmate Day Room*

No Violations Noted

*Program 2 # 205*

No Violations Noted

**Parole**

*Parole Hallway # 218*

No Violations Noted

*Parole Bathroom*

No Violations Noted

*Parole Offices # 9-16*

No Violations Noted

*Kitchenette*  
FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 48<sup>0</sup>F

**Education**

*Classroom # 215-5*

No Violations Noted

*Classroom # 215-4*

No Violations Noted

*Classroom # 215-3*  
105 CMR 451.353

Interior Maintenance: Birds nest in the window

*Computer Room # 215-8*

No Violations Noted

*Inmate Bathroom # 215-9*

No Violations Noted

*Janitor's Closet # 216*

No Violations Noted

*Building and Trades # 214*

No Violations Noted

*Bathroom in # 214*  
105 CMR 451.123

Maintenance: Generally dirty

*Storage (in # 214)*

No Violations Noted

<i>Industries # 213</i>	No Violations Noted
<i>Staff Industries Bathroom</i>	No Violations Noted
<i>Inmate Industries Bathroom</i>	No Violations Noted
<i>Bubbler (outside of bathroom)</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, constantly running
<i>Offices/Break Room # 212</i>	No Violations Noted
<i>Bathroom # 212</i>	No Violations Noted
<i>Classrooms A-F # 212</i>	No Violations Noted
<i>Law Library # 211</i>	No Violations Noted
<i>Library # 209-210</i>	No Violations Noted
<i>Office # 208</i>	No Violations Noted
<i>Office # 207</i>	No Violations Noted
<i>Office # 206</i> FC 4-602.12(B)	Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
<i>Classroom # 201</i>	No Violations Noted
<i>Staff Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 76 <sup>0</sup> F

**3<sup>rd</sup> FLOOR**

*Chapel*  
No Violations Noted

**BASEMENT**

*Laundry Area*  
105 CMR 451.353 Interior Maintenance: Dryer # 1 off line  
105 CMR 451.353 Interior Maintenance: Excessive amount of lint on exhaust vent fans  
105 CMR 451.331 Radiators and Heating Pipes: Pipes not properly insulated, insulation damaged

*Inmate Bathroom*  
No Violations Noted

*Property*

Unable to Inspect – Locked

**Main Kitchen**

*Hallway*

FC 6-201.11\*

Design, Construction and Installation: Floor not easily cleanable, floor finish damaged

*Dry Storage Room*

FC 6-201.11\*

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint peeling

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces observed on boxes

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed in back corners of the room

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light not working

*Food Manager's Office*

105 CMR 451.353\*

Interior Maintenance: Floor paint peeling

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces observed in the spice closet

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, sugar and salt packaging compromised and spilled on floor in closet

*Food Manager's Bathroom*

105 CMR 451.123\*

Maintenance: Floor paint damaged

*Freezer and Refrigerator Hallway*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged in back corner

FC 6-202.15(A)(2)

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

*Freezer Unit*

FC 3-305.11(A)(3)\*

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor

*Refrigerator Unit*

No Violations Noted

*Back Pots and Pans Storage Area*

FC 6-501.11\*

Maintenance and Operation; Repairing: Facility not in good repair, floor paint damaged

FC 4-501.11(A)\*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice machine out-of-order

FC 4-501.11(B)\*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, True refrigerator unit out-of-order

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent feces observed in corners and along perimeter of room

*Prep Area*

FC 6-501.12(A)\*

Maintenance and Operation; Cleaning: Facility not cleaned properly, 2 exterior fans dusty

FC 6-301.11\*

Numbers and Capacity; Handwashing Facilities: No soap at handwash sink

FC 6-301.12\*

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, standing fans dusty

FC 4-501.11(B) Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door gaskets on warmer damaged  
FC 4-501.18 Maintenance and Operation, Equipment: Sanitizing solution dirty  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, cold water not working on prep sink

*Refrigerator Unit # 5*

No Violations Noted

*Freezer Unit # 6*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, ice buildup on floor, walls, ceiling, and boxes

*Baking Storage*

FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not properly cleaned, rodent feces observed

*Broom Storage Area*

105 CMR 451.353\* Interior Maintenance: Door frame into broom storage area rusted  
105 CMR 451.353\* Interior Maintenance: Floor damaged  
105 CMR 451.353\* Interior Maintenance: Ceiling paint peeling  
105 CMR 451.353\* Interior Maintenance: Wall paint peeling  
105 CMR 451.353\* Interior Maintenance: Standing water on floor  
FC 6-501.12(A) Maintenance and Operation; Cleaning: Facility not cleaned properly, rodent droppings observed throughout the room

*Slop Bucket Refrigerator*

FC 4-501.11(A)\* Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, walk-in refrigerator door dragging on floor  
FC 6-501.12(A)\* Maintenance and Operation; Cleaning: Facility not cleaned properly, vent fan dusty  
FC 5-501.116(B) Refuse, Recyclables, and Returnables: Trash receptacles not cleaned after use  
FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, condenser line leaking

*Back Area – Officer's Area*

FC 6-202.15(A)(2)\* Design, Construction, and Installation; Functionality: Outer door not weather and vermin tight  
FC 4-204.112(A) Design and Construction, Functionality: No functioning thermometer in refrigerator

*Inmate's Bathroom*

105 CMR 451.123\* Maintenance: Doorknob loose  
105 CMR 451.123 Maintenance: Wall paint peeling

*Staff Bathroom*

105 CMR 451.123\* Maintenance: Wall damaged in toilet stall

**POWER PLANT BUILDING # 3**

*Bathroom*

Unable to Inspect – Occupied

*Office*

No Violations Noted

*Break Room*

No Violations Noted

## MAINTENANCE BUILDING # 4

### *Main Area*

No Violations Noted

### *Director of Engineering's Office*

Unable to Inspect – Locked

### *Bathroom in Office*

Unable to Inspect– Locked

### *Tool Crib*

No Violations Noted

### *Paint Room*

Unable to Inspect – Locked

### *Inmate Break Room*

No Violations Noted

### *Inmate Bathroom*

105 CMR 451.123

Maintenance: Ceiling vent fan not secure

### *Staff Bathroom*

No Violations Noted

### *Break Room*

No Violations Noted

### **Vehicle Trap**

FC 4-602.12(B)

FC 4-501.11(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty  
Maintenance and Operation, Equipment: Equipment not maintained in a state of good  
repair, ice build-up in freezer

### *Bathroom*

105 CMR 451.123\*

105 CMR 451.126\*

Maintenance: Light shield missing

Hot Water: Hot water temperature recorded at 100<sup>0</sup>F at handwash sink

## Observations and Recommendations

1. The inmate population was 507 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 please visit the Food Protection website at [www.mass.gov/dph/fpp](http://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](http://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,



Amy Riordan, MPH  
Environmental Analyst, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH  
Steven Hughes, Director, CSP, BEH  
Timothy Miley, Director of Government Affairs  
Marylou Sudders, Secretary, Executive Office of Health and Human Services  
Thomas Turco, Commissioner, DOC  
Nolan Griffiths, EHSO  
Michael Blanchard, MS, REHS, RS, Director, Framingham Health Department  
Clerk, Massachusetts House of Representatives  
Clerk, Massachusetts Senate  
Daniel Bennett, Secretary, EOPSS  
Jennifer Gaffney, Director, Policy Development and Compliance Unit